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Attorneys for Debtors and  
Debtors in Possession

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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<b>In re</b>	<b>:</b>
<b>GENERAL GROWTH</b>	<b>:</b>
<b>PROPERTIES, INC., <u>et al.</u></b>	<b>:</b>
<b>Debtors.</b>	<b>:</b>
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**MONTHLY FEE AND EXPENSE STATEMENT OF  
WEIL, GOTSHAL & MANGES LLP, ATTORNEYS FOR DEBTORS AND DEBTORS  
IN POSSESSION FOR THE PERIOD JULY 1, 2009 THROUGH JULY 31, 2009**

<u>Name of Applicant:</u>	Weil, Gotshal & Manges LLP
<u>Authorized to Provide Professional Services to:</u>	General Growth Properties, Inc., <u>et al.</u>
<u>Date of Retention:</u>	May 20, 2009 <u>Nunc Pro Tunc</u> to April 16, 2009
<u>Period for Which Compensation and Reimbursement is Sought:</u>	July 1, 2009 through and including July 31, 2009
<u>Total Amount of Compensation:</u>	\$1,940,357.00
<u>Total Amount of Expenses:</u>	\$60,368.53
<u>80% of Compensation Requested:</u>	\$1,552,285.60
<u>100% of Expenses Requested:</u>	\$60,368.53
<u>Total Fees and Expenses Requested:</u>	\$1,612,654.13

**COMPENSATION BY PROFESSIONAL**  
**JULY 1, 2009 THROUGH JULY 31, 2009**

NAME OF PROFESSIONAL PERSON  PARTNERS & OF COUNSEL:	DEPARTMENT AND YEAR ADMITTED <sup>1</sup>  Position of the Applicant, Year of Obtaining License to Practice, Area of Expertise	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
Quinn, James W.	LR – 1972	\$950.00	15.70	\$14,915.00
Goldstein, Marcia L.	BFR – 1976	\$950.00	103.70	\$98,515.00
Danilow, Greg A.	LR – 1975	\$950.00	3.30	\$3,135.00
Gold, Simeon	CORP – 1974	\$925.00	1.80	\$1,665.00
Goldring, Stuart J.	TAX – 1984	\$900.00	2.30	\$2,070.00
Holtzer, Gary T.	BFR – 1991	\$900.00	158.40	\$142,560.00
Korby, Mary R.	C – 1984	\$875.00	39.30	\$34,387.50
Fontana, Angela L.	C – 1990	\$850.00	11.40	\$9,690.00
Gelbfish, Larry J.	TAX – 1988	\$850.00	19.90	\$16,915.00
Gray, Melanie	LR – 1985	\$850.00	69.10	\$58,735.00
Reid, Penny P.	LR – 1989	\$850.00	176.80	\$150,280.00
Strochak, Adam P.	LR – 1993	\$790.00	129.30	\$102,147.00
Youngman, Stephen A.	BFR – 1985	\$790.00	114.50	\$90,455.00
Mastando, John P. III	LR – 1997	\$760.00	77.50	\$58,900.00
Sontag, Scott M.	T – 1998	\$725.00	23.10	\$16,747.50
Mayer, Sylvia A.	BFR – 1993	\$775.00	126.30	\$97,882.50
Ferrillo, Paul A. (Counsel)	LR – 1989	\$700.00	9.20	\$6,440.00
<b>Total Partners and Counsel</b>			<b>1,081.60</b>	<b>\$905,439.50</b>

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<sup>1</sup> BFR- Business Finance & Restructuring, CORP – Corporate, LR – Litigation/Regulatory, TAX – Tax, LS – Litigation Support, \* Not yet admitted to the bar.

NAME OF PROFESSIONAL PERSON	DEPARTMENT AND YEAR ADMITTED  Position of the Applicant, Year of Obtaining License to Practice, Area of Expertise	HOURLY BILLING RATE (including changes)	TOTAL BILLED HOURS	TOTAL COMPENSATION
<b>ASSOCIATES:</b>				
Lemmer, Elisa R.	BFR – 2000	\$640.00	80.50	\$51,520.00
Gilbane, Eleanor H.	LR – 2002 <sup>2</sup>	\$630.00	23.20	\$14,616.00
Eng, Diana M.	CORP – 2004	\$580.00	133.70	\$77,546.00
Lopez, Christopher M.	BFR – 2003	\$580.00	41.30	\$23,954.00
Wright, Miles J.	LR – 2004	\$540.00	103.80	\$56,052.00
Jacobs, Barry A.	CORP – 2005 <sup>3</sup>	\$540.00	1.40	\$756.00
Friedman, Julie T. (Contract Attorney)	BFR – 2003	\$500.00	19.00	\$9,500.00
Ellis, Matthew S.	CORP – 2005	\$500.00	3.40	\$1,700.00
Le, Kathy A.	LR – 2008	\$465.00	176.20	\$81,933.00
Saavedra, Andrea C.	BFR – 2007	\$465.00	100.80	\$46,872.00
Tran, Diem	LR – 2007	\$465.00	60.30	\$28,039.50
Sadlak, Kristina A.	LR – 2007	\$465.00	29.30	\$13,624.50
Wine, Jennifer L.	LR – 2007	\$465.00	36.40	\$16,926.00
Coelho, Sara	BFR – 2008	\$465.00	1.00	\$465.00
Gail, David B.	CORP – 2008	\$355.00	18.90	\$6,709.50
Reicher, Aliza	BFR – 2008 <sup>4</sup>	\$415.00	148.00	\$61,420.00
Cahn, Blaire	BFR – *	\$415.00	245.50	\$101,882.50
Eisler, Matthew	CORP – 2008	\$415.00	8.40	\$3,486.00
Neely, Christopher M.	LR – 2009	\$415.00	116.70	\$48,430.50
Solaimani, Farbod	TAX – 2008	\$415.00	38.00	\$15,770.00
Mendelowitz, Adam	TAX – 2008 <sup>5</sup>	\$355.00	2.10	\$745.50
Craddock, Erin	LR – *	\$355.00	36.00	\$12780.00
Haberman, Noam I.	CORP – *	\$355.00	102.90	\$36,529.50

<sup>2</sup> Reflects New York Bar Admission. Admitted to Texas Bar in 2006.

<sup>3</sup> Reflects New York Bar Admission. Admitted to Texas Bar in 2007.

<sup>4</sup> Reflects New York Bar Admission, Admitted to the New Jersey Bar in 2007.

<sup>5</sup> Reflects Connecticut Bar Admission. Not admitted to New York Bar.

James, Cheryl A.	LR – 2009	\$355.00	132.50	\$47,037.50
Kendall, Consuelo A.	LR – 2009	\$355.00	44.30	\$15,726.50
Morgan, Gabriel A.	BFR – 2009	\$355.00	147.40	\$52,327.00
Salcedo, Nadya	LR – *	\$355.00	13.90	\$4,934.50
Sherman, Rachel B.	LR – 2009	\$355.00	47.00	\$16,685.00
Yates, Erin K.	LR – 2009 <sup>6</sup>	\$355.00	64.60	\$22,933.00
Mann, Tracy T.	LR – *	\$355.00	175.50	\$62,302.50
Crews, Kevin T.	CORP – 2008	\$355.00	1.00	\$355.00
<b>Total Associates</b>			<b>2,153.00</b>	<b>\$933,558.50</b>

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<sup>6</sup> Reflects Massachusetts Bar Admission.

NAME OF PROFESSIONAL	DEPARTMENT AND YEAR ADMITTED Position of the Applicant	HOURLY BILLING RATE (including changes)	TOTAL BILLED HOURS	TOTAL COMPENSATION
<b>Paralegals, Clerks, Library Staff and Other Non-Legal Staff:</b>				
Lee, Kathleen	BFR	\$245.00	43.40	\$10,633.00
Mitchel, Gayle E.	BFR	\$230.00	136.50	\$31,395.00
Robin, Artur	LITIGATION SUPPORT	\$215.00	13.00	\$2,795.00
Nudelman, Peter	LITIGATION SUPPORT	\$215.00	3.00	\$645.00
Flinn, Deborah C.	LR	\$210.00	19.20	\$4,032.00
Siebel, Peter A.	BFR	\$210.00	8.10	\$1,701.00
Seavey, Lori A.	BFR	\$205.00	1.30	\$266.50
Bell, Andrew	LITIGATION SUPPORT	\$190.00	2.00	\$380.00
Olvera, Rene A.	BFR	\$180.00	8.80	\$1,584.00
Amponsah, Duke	BFR	\$180.00	46.70	\$8,406.00
Chan, Bill K.	LR	\$180.00	74.00	\$13,320.00
Sawyer, Jayme R.	LR	\$180.00	9.40	\$1,692.00
Mandel, Gareth M.	LR	\$170.00	48.20	\$8,194.00
Swaney, Nicloe	LR	\$160.00	10.80	\$1,728.00
Wilmer, Andrea	BFR	\$160.00	3.00	\$480.00
Schoenfeld, Matthew	BFR	\$160.00	6.70	\$1,072.00
Van Kampen, Allison L.	LR	\$160.00	1.80	\$288.00
Cruz, Luis	LIBRARY	\$135.00	3.60	\$486.00
Jalomo, Chris	BFR	\$130.00	62.40	\$8,112.00
Bettini, Elio	LIBRARY	\$125.00	3.90	\$487.50
Pancham, Brenda	LIBRARY	\$100.00	1.00	\$100.00
Greco, Maximiliano	LIBRARY	\$85.00	1.00	\$85.00
Fhanaraj, Ramesh	LR	\$95.00	36.60	\$3,477.00
<b>Total Paraprofessionals</b>			<b>544.40</b>	<b>\$101,359.00</b>

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
<b>TOTALS:</b>			
Partners and Of Counsel	\$837.13	1,081.60	\$905,439.50
Associates	\$433.61	2,153.00	\$933,558.50
Paraprofessionals	\$186.18	544.40	\$101,359.00
<b>Total Fees Incurred</b>		3,779.00	\$1,940,357.00
<b>Blended Attorney Rate</b>	<b>\$568.54</b>		
<b>Grand Total Fees Requested</b>		<b>3,779.00</b>	<b>\$1,940,357.00</b>

**COMPENSATION BY PROJECT CATEGORY**  
**JULY 1, 2009 THROUGH JULY 31, 2009**

<b>PROJECT CODE</b>	<b>PROJECT DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
001	Adversary Proceedings	167.30	\$74,426.00
002	Asset Disposition/363 Sales	9.50	\$4,708.00
003	Investigations and 2004 Exams	.40	\$200.00
004	Automatic Stay	290.40	\$152,836.00
005	Bar Date Motion and Claims Issues	16.40	\$8,953.50
007	Case Administration	281.20	\$97,144.00
009	Corporate Governance/Securities/D&O Insurance	76.60	\$68,395.00
010	Customer, Tenant and Vendor Issues	23.00	\$9,552.00
011	De Minimis Asset Sales	5.30	\$3,004.00
012	Cash Collateral/DIP Financing/Adequate Protection	138.20	\$81,092.50
013	Disclosure Statement/Solicitation/Voting	71.90	\$32,809.00
015	Employee/ERISA/Benefits Issues	59.90	\$40,828.00
016	Exclusivity	155.90	\$84,620.50
017	Executory Contracts/Lease Issues/Real Property/365 Issues	84.40	\$47,767.00
018	Exit Financing	59.70	\$39,424.00
019	General Business Operations	4.90	\$3,871.00
020	General Case Strategy (includes team calls)	229.30	\$127,006.00
021	Hearing and Court Matters	209.40	\$106,007.50
022	Insurance Issues	12.90	\$9,091.00
023	General Creditor Inquiries/Meetings (includes 341 Meeting)	28.60	\$13,282.50
024	Non-Bankruptcy Litigation	6.30	\$2,772.00
027	Plan of Reorganization/Plan Confirmation	830.10	\$491,792.50
030	Retention/Fee Application: Ordinary Course Professionals	69.00	\$27,067.00
031	Retention/Fee Application: Other Professionals	401.90	\$180,695.50
032	Retention/Billing/Fee Applications: WGM	240.70	\$67,039.00
033	Schedules/Statement of Financial Affairs	18.40	\$11,299.00
034	Tax Issues (REIT)	1.00	\$682.00
035	Tax Issues (Other)	91.80	\$55,038.50
036	US Trustee	31.70	\$20,071.50
037	Utility Issues/Adequate Assurance	16.30	\$8,822.50
042	Setoff & Safe Harbor Contract Issues (Forwards, Swaps, etc.)	122.70	\$55,918.50
043	Mechanics' Liens	23.90	\$14,141.50
<b>TOTAL</b>		<b>3,779.00</b>	<b>\$1,940,357.00</b>

**EXPENSE SUMMARY**  
**JULY 1, 2009 THROUGH JULY 31, 2009**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Local Transportation	\$4,114.73
Domestic Travel/Domestic Travel Meals	\$11,111.44
Meals	\$1,479.81
Business Meals	\$86.48
Postage	\$17.78
Telecommunications	\$1,269.33
Facsimile	\$162.00
Duplicating – Firm	\$4,881.30
Duplicating – External	\$213.00
Air Courier/Express Mail/UPS	\$290.56
Computerized Research	\$33,796.52
Filing Fees	\$500.00
Online News Monitoring	\$170.00
Document Scanning and Coding Material Uses and Prepared for Hearing	\$117.60
Meetings and Conference Meals	\$2,157.98
<b>Total Expenses Requested:</b>	<b>\$60,368.53</b>

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/01/09	Eng, Diana	0.40	\$ 232.00	001	19131135
	CALL WITH R. HARWOOD RE: ANSWER TO ADVERSARY COMPLAINT (.1); CALL WITH D. PANOS RE: STATUS CONFERENCE IN SECURITIES CLASS ACTION (.3).				
07/01/09	Sherman, Rachel	3.00	1,065.00	001	19129718
	DRAFT SUMMARY DISTINGUISHING PROBLEMATIC CASES FROM THE INSTANT CASE.				
07/01/09	Mandel, Gareth	1.20	204.00	001	19398550
	CREATE CONTACT SHEETS FOR URBAN LITIGATION AND SECURITIES CLASS ACTION ADVERSARY PROCEEDINGS.				
07/02/09	Neely, Christopher	4.50	1,867.50	001	19141554
	REVIEW MATERIALS RELATED TO GGP MATTER.				
07/07/09	Gray, Melanie	1.00	850.00	001	19235901
	REVIEW STATUTE OF LIMITATION CASES RE: TRUSTEE'S SELECTION OF STATUTE OF LIMITATIONS (.5); REVIEW ANALYSIS PROVIDED BY PERELLA RE: SPIN OFF AND RATING AGENCIES REPORTS (.5).				
07/09/09	Gray, Melanie	1.40	1,190.00	001	19235973
	CONFER WITH J. TANGREN RE: ERISA CLASS ACTION, DISCOVERY AND POTENTIAL RESOLUTION (.4); EMAIL M. CHIMITRIS, R. FEIT, D. PANOS RE: SAME (.3); CONFER WITH D. ENG RE: CONSTITUTIONALITY ISSUES RAISED BY JUDGE SHADUR (.7).				
07/09/09	Neely, Christopher	5.40	2,241.00	001	19183784
	REVIEW MATERIALS RELATED TO GGP MATTER.				
07/10/09	Gray, Melanie	0.50	425.00	001	19235977
	CONFER WITH R. ROTHMAN, D. LENDER AND Y. OSTOLAZA RE: STATUS AND STRATEGY FOR URBAN PARTNERS STATE COURT LITIGATION.				
07/10/09	Strochak, Adam	0.30	237.00	001	19398801
	EMAILS TO AND FROM T. MANN RE: STRATEGY ON LITIGATION MATTERS.				
07/10/09	Eng, Diana	0.70	406.00	001	19147738
	REVIEW DISCOVERY REQUESTS (.3); MEET WITH C. JAMES RE: STRATEGY FOR RESPONSES TO SAME (.4).				
07/10/09	James, Cheryl	0.40	142.00	001	19184358
	MEET WITH D. ENG RE: STRATEGY FOR RESPONSES TO DISCOVERY REQUESTS.				
07/10/09	Mann, Tracy	0.30	106.50	001	19398802
	EMAILS WITH A. STROCHAK TO FOLLOW-UP ON SEVERAL INQUIRIES AND STRATEGY ON LITIGATION MATTERS.				
07/13/09	Eng, Diana	8.00	4,640.00	001	19157449
	CONFER WITH M. GRAY AND C. JAMES RE: STRATEGY FOR DISCOVERY IN ADVERSARY PROCEEDINGS (.9); CALL WITH M. GRAY, M. CHIMITRIS, R. FEIT AND D. PANOS RE: SAME (.9); CALL WITH M. CHIMITRIS AND R. FEIT RE: SAME (.6); CALL WITH J. TANGREN RE: ERISA DISCOVERY (.3); COMMENT ON OBJECTIONS TO DISCOVERY REQUESTS (.2); REVIEW AND COMMENT ON LETTER TO JUDGE SHADUR (.5); DRAFT DECLARATION OF T. NOLAN IN SUPPORT OF MOTIONS TO EXTEND STAY (4.6).				
07/14/09	Gray, Melanie	2.50	2,125.00	001	19216241

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
CONFER WITH J. TANGREN RE: RESOLUTION OF ERISA CLASS ACTION AS IT RELATES TO MOTION TO EXTEND STAY TO CLASS ACTIONS (.4); CONFER WITH M. CHIMITRIS, R. FEIT RE: SAME (.3); REVISE LETTER TO JUDGE SHADUR, INCLUDING RELEVANT ARGUMENTS FROM A. METZ DECLARATION AND J. MESTERHARM'S FIRST DAY DECLARATION (1.2); CONFER WITH M. CHIMITRIS, R. FEIT ABOUT 30(B)(6) WITNESS IN RESPONSE TO URBAN PLAINTIFFS' DEPOSITION NOTICE (.6).					
07/14/09	Eng, Diana	2.50	1,450.00	001	19159121
E-MAILS TO D. TRAN, E. CRADDOCK AND C. JAMES RE: RESPONSES TO DOCUMENT REQUESTS IN URBAN ADVERSARY PROCEEDING (.3); REVIEW T. NOLAN DECLARATIONS AND DEPOSITIONS RELATED TO MOTIONS TO DISMISS (1.7); REVISE OBJECTIONS TO DOCUMENT REQUESTS (.5).					
07/14/09	Tran, Diem	0.30	139.50	001	19173313
REVIEW DOCUMENT REQUESTS FROM CENTER PARTNERS.					
07/14/09	James, Cheryl	1.30	461.50	001	19201651
REVISE DISCOVERY RESPONSES.					
07/14/09	Morgan, Gabriel	1.10	390.50	001	19222962
COORDINATE WITH WGM LITIGATION TEAM RE: TIMING FOR RESPONSE PLEADINGS (.9); CALL WITH G. MITCHEL RE: SAME (.2).					
07/14/09	Mandel, Gareth	0.70	119.00	001	19398560
ASSIST WITH RESEARCH ON SECURITIES AND ERISA CLASS ACTION FILINGS IN CONJUNCTION WITH CLASS ACTION ADVERSARY (.3); REVIEW OF DOCUMENTS FOR PRODUCTION IN URBAN ADVERSARY (.4).					
07/15/09	Eng, Diana	7.40	4,292.00	001	19163139
EMAILS TO NAVIGANT RE: DOCUMENT PRODUCTION (.2); MEET WITH C. JAMES, D. TRAN, E. CRADDOCK AND G. MANDEL RE: PROPER PROCEDURE FOR DOCUMENT REVIEW (.3); PARTICIPATE IN MEETING WITH NAVIGANT RE: SAME (.6); CALL WITH C. JAMES RE: LETTER TO JUDGE SHADUR (.1); REVIEW AND COMMENT ON LETTER TO JUDGE SHADUR (.3); DRAFT AND REVISE DECLARATIONS OF T. NOLAN (1.1); CALLS WITH M. GRAY RE: STRATEGY FOR RESPONSE TO DISCOVERY REQUESTS (.8); CALL WITH C. MALLET RE: DISCOVERY REQUESTS (.4); CALL WITH P. GONZALEZ RE: SAME (.1); REVIEW DOCUMENTS RELATED TO URBAN ADVERSARY PROCEEDING (3.3); CALL WITH E. CRADDOCK RE: DOCUMENT REVIEW PROCESS (.2).					
07/15/09	Gilbane, Eleanor	1.40	882.00	001	19165570
REVIEW LEGISLATIVE HISTORY ON SETOFF PROVISIONS (.3); EMAIL LEGISLATIVE HISTORY AND COMMENTS TO C. NEELY FOR RESEARCH MEMO (.3); REVIEW MEMO AND EDIT C. NEELY RESEARCH MEMO (.8).					
07/15/09	Tran, Diem	8.20	3,813.00	001	19172877
MEET WITH D. ENG, C. JAMES, E. CRADDOCK AND G. MANDEL RE: DOCUMENT REVIEW PROCEDURE (.3); REVIEW DOCUMENTS IN RESPONSE TO CENTER PARTNER'S DOCUMENT REQUESTS (7.9).					
07/15/09	Craddock, Erin	8.40	2,982.00	001	19161659
MEET WITH D. ENG, C. JAMES, D. TRAN, G. MANDEL RE: DOCUMENT REVIEW (.3); REVIEW DOCUMENTS FOR PRODUCTION RE: CERTAIN PENDING LITIGATION (7.5); CALL WITH D. ENG RE: DOCUMENT REVIEW PROCESS (.2); REVIEW BACKGROUND DOCUMENTS FOR DOCUMENT REVIEW (.4).					
07/15/09	James, Cheryl	2.40	852.00	001	19201974
MEET WITH D. ENG, E. CRADDOCK, D. TRAN AND G. MANDEL RE: DOCUMENT PRODUCTION FOR URBAN ADVERSARY (.3); CONDUCT DOCUMENT REVIEW FOR URBAN ADVERSARY (2.0); CALL WITH D. ENG RE: LETTER TO JUDGE SHADUR (.1).					
07/15/09	Mandel, Gareth	0.30	51.00	001	19182495

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
ATTEND TEAM MEETING RE: DOCUMENT REVIEW IN URBAN ADVERSARY.					
07/16/09	Gray, Melanie	0.20	170.00	001	19236871
REVIEW DRAFT ERISA STIPULATION PROVIDED BY ERISA COUNSEL.					
07/16/09	Eng, Diana	8.30	4,814.00	001	19166187
MEET WITH N. SALCEDO RE: PROCEDURE FOR DOCUMENT REVIEW (.6); CALL WITH NAVIGANT RE: SAME (.1); EMAILS TO P. GONZALEZ RE: SAME (.4); REVIEW DOCUMENTS RELATED TO DISCOVERY REQUESTS (6.9); REVIEW AND COMMENT ON OBJECTIONS TO DISCOVERY (.3).					
07/16/09	Tran, Diem	7.80	3,627.00	001	19172882
REVIEW DOCUMENTS IN RESPONSE TO CENTER PARTNER'S DOCUMENT REQUESTS.					
07/16/09	Craddock, Erin	5.90	2,094.50	001	19163963
REVIEW DOCUMENTS IN CONNECTION WITH PENDING ADVERSARY PROCEEDING.					
07/16/09	James, Cheryl	2.10	745.50	001	19201741
REVIEW DOCUMENTS FOR URBAN ADVERSARY.					
07/16/09	Salcedo, Nadya	8.50	3,017.50	001	19167638
MEET WITH D. ENG RE: PROCEDURE (.6); REVIEW OF DOCUMENTS FOR RESPONSIVENESS AND PRIVILEGE (7.9).					
07/16/09	Mandel, Gareth	1.30	221.00	001	19182606
ASSIST C. JAMES AND D. ENG WITH PROOFING AND SERVICE OF DEBTORS OBJECTIONS TO 1ST DOCUMENT REQUESTS AND DEPOSITION NOTICE.					
07/17/09	Eng, Diana	5.80	3,364.00	001	19169229
REVISE CONFIDENTIALITY AGREEMENT FOR URBAN ADVERSARY PROCEEDING (.4); REVIEW DOCUMENTS FOR PRIVILEGE AND RESPONSIVENESS (4.8); EMAIL T. SMITH RE: URBAN ADVERSARY PROCEEDING (.2); EMAIL T. SMITH RE: CONFIDENTIALITY AGREEMENT (.1); REVIEW GGP BY-LAWS (.3).					
07/17/09	Tran, Diem	6.90	3,208.50	001	19173158
REVIEW DOCUMENTS IN RESPONSE TO CENTER PARTNER'S DOCUMENT REQUESTS.					
07/17/09	James, Cheryl	1.50	532.50	001	19201254
REVIEW DOCUMENTS FOR PRODUCTION IN URBAN ADVERSARY.					
07/17/09	Salcedo, Nadya	5.40	1,917.00	001	19167840
REVIEW DOCUMENTS FOR RESPONSIVENESS AND PRIVILEGE.					
07/18/09	Eng, Diana	6.70	3,886.00	001	19169349
REVIEW DOCUMENTS FOR RESPONSIVENESS AND PRIVILEGE.					
07/18/09	Mandel, Gareth	3.70	629.00	001	19182483
REDACT HARD COPY DOCUMENTS REVIEW BY D. ENG FOR PRODUCTION IN URBAN ADVERSARY (1.5); COORDINATE WITH NAVIGANT RE: PRODUCTION OF DOCUMENTS IN URBAN ADVERSARY (2.2).					
07/19/09	Gray, Melanie	0.80	680.00	001	19216374
CONFER WITH D. ENG, C. YOUNG RE: STATUS AND DOCUMENT PRODUCTION TO URBAN PLAINTIFFS.					
07/19/09	Eng, Diana	1.00	580.00	001	19170364

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW DOCUMENTS FOR RESPONSIVENESS AND PRIVILEGE (.5); REVISE STIPULATION RE: 180-DAY DISCOVERY STAY IN ERISA LITIGATION (.5).					
07/19/09	Mandel, Gareth	1.00	170.00	001	19182345
REVIEW 1ST URBAN ADVERSARY PRODUCTION.					
07/20/09	Gray, Melanie	0.60	510.00	001	19216262
REVIEW AND REVISE STIPULATION RELATED TO ERISA CLASS ACTION (.3); EMAIL D. WINTERS RE: SAME (.1); REVIEW DRAFT OF AGREED MOTION AND ORDER TO STAY DISCOVERY TO BE FILED IN ERISA CLASS ACTION (.2).					
07/20/09	Eng, Diana	2.50	1,450.00	001	19179223
REVIEW DOCUMENTS FOR PRODUCTION IN URBAN ADVERSARY PROCEEDING (2.3); REVISE STIPULATION RE: STAY RELATED TO ERISA DEFENDANTS (.2).					
07/20/09	Tran, Diem	1.20	558.00	001	19197388
REVIEW DOCUMENTS ON PRODUCTION CDS TO CENTER PARTNERS.					
07/20/09	James, Cheryl	4.50	1,597.50	001	19201762
PREPARE FOR JULY 22 HEARING (3.8); DRAFT COVER LETTER FOR DOCUMENT PRODUCTION FOR URBAN ADVERSARY (.2); CALL WITH M. GRAY AND GGP RE: PROPOSED STIPULATION (.3); MEET WITH R. SHERMAN AND D. ENG RE: HEARING PREPARATION (.2).					
07/20/09	Sherman, Rachel	2.20	781.00	001	19180698
MEET WITH D. ENG AND C. JAMES TO DISCUSS CASE STRATEGY (.5); CONDUCT LEGAL RESEARCH RE: AUTHENTICATION OF BUSINESS RECORDS (1.7).					
07/20/09	Mandel, Gareth	7.90	1,343.00	001	19252942
COMMUNICATE WITH D. ENG AND NAVIGANT RE: DEPOSITION PREPARATION AND PRODUCTION IN URBAN ADVERSARY (1.3); ASSEMBLE T. NOLAN DEPOSITION PREPARATION MATERIALS FOR URBAN ADVERSARY PER D. ENG INSTRUCTIONS (1.0); PREPARE JULY 20 URBAN ADVERSARY PRODUCTION (5.6).					
07/21/09	Gray, Melanie	1.00	850.00	001	19216500
SEND NUMEROUS EMAILS RE: STIPULATION RE: CLASS ACTION MOTION TO EXTEND STAY AS IT RELATES TO ERISA CLASS ACTION AND TERMS OF AGREEMENT (.4); REVIEW AND REVISE PROPOSED ERISA STIPULATION (.4); CONFER WITH D. ENG RE: SAME (.2).					
07/21/09	Eng, Diana	2.30	1,334.00	001	19184361
REVIEW AND REVISE STIPULATION AND AGREED ORDERS RE: SECURITIES AND ERISA LITIGATIONS.					
07/21/09	Sherman, Rachel	2.50	887.50	001	19180702
DRAFT STIPULATION FOR SECURITIES CLASS ACTION.					
07/21/09	Mandel, Gareth	0.30	51.00	001	19251199
UPDATE URBAN ADVERSARY CORRESPONDENCE FILE.					
07/22/09	Eng, Diana	3.30	1,914.00	001	19187811
CALL WITH M. GRAY RE: DRAFT STIPULATIONS AND AGREED ORDERS RE: URBAN, ERISA AND SECURITIES LITIGATIONS (.2); DRAFT AND REVISE LETTER TO JUDGE SHADUR RE: ADJOURNMENT OF HEARING (.3); REVISE STIPULATIONS AND AGREED ORDERS RE: URBAN AND SECURITIES LITIGATIONS (2.5); CALL WITH R. FEIT RE: COMMENTS TO URBAN STIPULATION (.1); EMAILS TO R. FEIT, M. CHIMITRIS AND M. GRAY RE: DRAFT STIPULATIONS AND AGREED ORDERS RE: URBAN, ERISA AND SECURITIES LITIGATIONS (.2).					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/22/09	James, Cheryl REVISE NOTICE OF ADJOURNMENT OF SECURITIES CLASS ACTION.	0.60	213.00	001	19201774
07/22/09	Cruz, Luis PULL 138 CASES FOR R. SHERMAN.	1.80	243.00	001	19272855
07/22/09	Amponsah, Duke PREPARE AND FILE NOTICE OF ADJOURNMENT IN ADVERSARY PROCEEDING.	0.80	144.00	001	19211167
07/22/09	Mandel, Gareth UPDATE GGP ADVERSARY CONTACT SHEET (.3); COMMUNICATE WITH NAVIGANT RE: LOADING OF JULY 20 URBAN PRODUCTION (.5); ASSIST C. JAMES WITH FILING IN CLASS ACTION (.7).	1.50	255.00	001	19251715
07/23/09	Eng, Diana CALL WITH J. TANGREN RE: ERISA STIPULATION FOR STAY (.1); EMAIL TO J. TANGREN RE: SAME (.1); REVISE ERISA STIPULATION FOR STAY (.2); REVIEW AND REVISE MEMO RE: TREATMENT OF ERISA CLAIMS (.4).	0.80	464.00	001	19192209
07/23/09	Gilbane, Eleanor REVIEW AND RESPOND TO EMAILS WITH B. JACOBS RE: SECURITY INTEREST (.2); ANALYZE RESEARCH FROM LIBRARY RE: JURISDICTION (.2).	0.40	252.00	001	19200719
07/24/09	Holtzer, Gary COORDINATE WITH M. CHIMITRIS ON URBAN LITIGATION.	0.10	90.00	001	19399077
07/24/09	Eng, Diana CALL TO R. IZARD RE: SECURITIES LITIGATION STIPULATION (.1); REVISE STIPULATIONS RE: ERISA AND SECURITIES LITIGATIONS (.2);	0.30	174.00	001	19197740
07/24/09	Cruz, Luis PULL DOCKET ENTRIES AND ALL BRIEFS FROM CERTAIN DOCKETS FOR R. SHERMAN.	1.80	243.00	001	19274661
07/28/09	Gilbane, Eleanor REVIEW EMAIL FROM P. MCBRIDE AND DOCUMENTS FOR ANALYSIS (.2); REVIEW SECURITY INTEREST (.1); EMAIL M. GRAY RE: ANALYSIS OF SECURITY INTEREST (.1).	0.40	252.00	001	19218030

**SUBTOTAL TASK CODE 001 - ADVERSARY PROCEEDINGS:**

**167.30**

**\$ 74,426.00**

07/01/09	Mann, Tracy EMAIL C. LOPEZ RE: REVISIONS TO ASSET SALES ORDER AND PROCESS FOR FILING REVISE ORDER.	0.30	106.50	002	19181747
07/06/09	Strochak, Adam REVIEW AND COMMENT ON ORDER FOR ASSET SALE MOTION (.4).	0.40	316.00	002	19254367
07/06/09	Lopez, Christopher REVIEW AND REVISE THE PROPOSED ORDINARY COURSE SALES ORDER (.9); CONFER WITH A. STROCHAK RE: PROPOSED ORDINARY COURSE SALES ORDER (.2); CONFERENCES WITH OBJECTING PARTIES TO SAME (.6).	1.70	986.00	002	19170031
07/07/09	Strochak, Adam	0.50	395.00	002	19257679

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW AND COMMENT ON ASSET SALE ORDER.					
07/07/09	Eisler, Matthew	1.00	415.00	002	19151047
CORRESPOND WITH POTENTIAL ASSET PURCHASER.					
07/07/09	Mitchel, Gayle	0.50	115.00	002	19398555
DRAFT NOTICE OF SETTLEMENT OF PROPOSED ORDER FOR ORDINARY COURSE SALES MOTION AND FORWARD TO C. LOPEZ FOR REVIEW.					
07/15/09	Strochak, Adam	0.20	158.00	002	19230815
REVIEW ORDER ON ASSET SALE MOTION (.1); EMAILS TO AND FROM C. LOPEZ RE: SAME (.1).					
07/15/09	Eisler, Matthew	0.80	332.00	002	19173619
CORRESPOND WITH POTENTIAL ASSET PURCHASERS.					
07/16/09	Strochak, Adam	0.20	158.00	002	19257802
REVIEW DRAFT OF ASSET SALE ORDER AND DISCUSS WITH S. MAYER.					
07/16/09	Mayer, Sylvia	0.30	232.50	002	19174148
REVIEW ASSET SALE ORDER (.1); DISCUSS WITH A. STROCHAK (.2).					
07/20/09	Eisler, Matthew	2.00	830.00	002	19225610
CONFER AND CORRESPOND WITH POTENTIAL ASSET PURCHASERS (.8); CONFER AND CORRESPOND WITH REAL ESTATE AUCTIONEER AND ADVISORY FIRM (.7); CORRESPOND WITH MILLER BUCKFIRE RE: SAME (.5).					
07/22/09	Eisler, Matthew	1.60	664.00	002	19226201
MAKE POTENTIAL ASSET PURCHASER CALLS.					
<b>SUBTOTAL TASK CODE 002 - ASSET DISPOSITION/363 SALES:</b>					
		<b>9.50</b>	<b>\$ 4,708.00</b>		
07/16/09	Ellis, Matthew	0.20	100.00	003	19174248
CORRESPOND WITH D. NEWMAN AND P. KAIN RE: RULE 2004 MOTION.					
07/17/09	Ellis, Matthew	0.20	100.00	003	19174249
EMAILS WITH P. KAIN AND D. NEWMAN RE: RULE 2004 MOTION.					
<b>SUBTOTAL TASK CODE 003 - INVESTIGATIONS &amp; 2004 EXAMS:</b>					
		<b>0.40</b>	<b>\$ 200.00</b>		
07/01/09	Gray, Melanie	0.40	340.00	004	19236848
REVIEW AND REVISE LETTER TO TOWN OF WOODBRIDGE.					
07/01/09	Gray, Melanie	1.10	935.00	004	19236847
CONFER WITH M. CHIMITRIS, R. FEIT, D. PANOS RE: HEARING BEFORE JUDGE SHADUR AND STRATEGY FOR MOTION TO EXTEND STAY TO CLASS ACTIONS (.7); CONFER WITH D. ENG RE: LETTER TO JUDGE SHADUR (.4).					
07/01/09	Strochak, Adam	0.20	158.00	004	19244534

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW AND COMMENT ON LANGUAGE FOR ALTERNATIVE DISPUTE RESOLUTION ORDER (.1); EMAILS FROM AND TO T. MANN RE: SAME (.1).					
07/01/09	Eng, Diana	0.20	116.00	004	19129453
REVISE LETTER TO R. DUDA RE: VIOLATION OF AUTOMATIC STAY.					
07/01/09	Eng, Diana	2.20	1,276.00	004	19397308
REVIEW AND REVISE SUMMARIES OF RESEARCH RE: EXTENSION AND ENFORCEMENT OF AUTOMATIC STAY (1.8); CALL WITH M. GRAY RE: LETTER TO JUDGE SHADUR (.4).					
07/01/09	Wright, Miles	6.10	3,294.00	004	19257754
RESEARCH QUESTION ON TENDERED CLAIMS (1.5); FINALIZE ALTERNATIVE DISPUTE RESOLUTION ORDER FOR BANKRUPTCY COURT (2.5); PROVIDE EDITS TO REVISED ALTERNATIVE DISPUTE RESOLUTION ORDER TO COMPLY WITH JUDGE'S INSTRUCTIONS DURING PREVIOUS HEARING (1.2); RETURN CALLS TO PERSONAL INJURY CLAIMANTS (.9).					
07/01/09	Mann, Tracy	1.90	674.50	004	19181735
REVISE ALTERNATIVE DISPUTE RESOLUTION ORDER (1.0); CIRCULATE TO CLIENT FOR APPROVAL AND INSURERS FOR AGREEMENT ON LANGUAGE (.2); INCORPORATE COMMENTS FROM CLIENT (.5); RETURN CALL AND SEND EMAIL TO CREDITORS' COMMITTEE RE: MOTT/HUGO BOSS LIFT STAY MOTION (.2).					
07/01/09	Mandel, Gareth	0.20	34.00	004	19398549
ASSIST D. ENG WITH WOODBRIDGE LETTER.					
07/02/09	Gray, Melanie	2.10	1,785.00	004	19236849
REVIEW AND ANALYZE KEY CASES IN SUPPORT OF EXTENSION OF AUTOMATIC STAY.					
07/02/09	Sherman, Rachel	3.60	1,278.00	004	19130057
LEGAL RESEARCH RE: EXTENSION OF AUTOMATIC STAY IN SEVENTH CIRCUIT.					
07/02/09	Mann, Tracy	0.30	106.50	004	19181743
EMAIL ALTERNATIVE DISPUTE RESOLUTION PROCEDURES MOTION, ASSET SALES MOTION AND LANGUAGE FROM OPPOSITION TO LIFT STAY MOTIONS (.2); COORDINATE SENDING REVISED PROCEDURES ORDER TO CHAMBERS (.1).					
07/02/09	Mann, Tracy	2.00	710.00	004	19181543
INCORPORATE CLIENT COMMENTS INTO ALTERNATIVE DISPUTE RESOLUTION ORDER (.9); RE-CIRCULATE, EMAILS RE: CHANGES AND CONFIRMATION OF NOTICE TO CERTAIN CLAIMANTS (.4); CALL WITH CLIENT TO CLARIFY CHANGES (.7).					
07/05/09	Le, Kathy	0.40	186.00	004	19252597
REVIEW KERN RIVER'S PROPOSED ORDER (.3); CONFER WITH A. STROCHAK AND D. ENG RE: SAME (.1).					
07/06/09	Gray, Melanie	1.00	850.00	004	19236375
CONFER WITH D. ENG AND C. JAMES RE: PREPARATION FOR HEARINGS ON MOTIONS TO EXTEND THE STAY TO CLASS ACTIONS AND URBAN LITIGATION.					
07/06/09	Strochak, Adam	0.20	158.00	004	19398551
EMAILS TO AND FROM D. ENG RE: HEARING PROCEDURES FOR MOTIONS TO EXTEND AUTOMATIC STAY.					
07/06/09	Eng, Diana	4.40	2,552.00	004	19136685

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
CALL WITH M. GRAY AND C. JAMES RE: STRATEGY FOR PREPARATION FOR HEARING AND MOTIONS TO ENFORCE/EXTEND THE AUTOMATIC STAY TO PREPETITION LITIGATIONS (1.0); MEET WITH C. JAMES RE: SAME (.2); OUTLINE STRATEGY FOR MOTIONS TO ENFORCE/EXTEND THE AUTOMATIC STAY TO PREPETITION LITIGATIONS (1.7); EMAILS TO A. STROCHAK AND S. YOUNGMAN RE: STRATEGY FOR JULY 28TH HEARING (.2); PREPARE AGENDA FOR CALL WITH M. CHIMITRIS AND R. FEIT RE: STRATEGY FOR JULY 28TH HEARING (.5); MEET WITH C. JAMES RE: SAME (.3); EMAIL TO G. MANDEL RE: SAME (.2); REVIEW RESEARCH IN SUPPORT OF MOTION TO EXTEND THE AUTOMATIC STAY (.2); DRAFT LETTER TO JUDGE SHADUR (.1).					
07/06/09	Lopez, Christopher	1.20	696.00	004	19170034
RESEARCH CASE LAW UNDER SECTION 362 OF THE BANKRUPTCY CODE RE: GGP AUTOMATIC STAY ISSUES.					
07/06/09	Le, Kathy	0.30	139.50	004	19251658
CONFER WITH K. NEWMAN AND J. HUTT RE: KERN RIVER ORDER.					
07/06/09	Neely, Christopher	4.00	1,660.00	004	19397414
REVIEW MATERIALS RELATED TO MOTION TO ENFORCE THE AUTOMATIC STAY.					
07/06/09	James, Cheryl	8.50	3,017.50	004	19184078
RESEARCH LEGAL SUPPORT OF ARGUMENTS FOR THE MOTIONS TO EXTEND STAY (7.2); CONFER WITH M. GRAY AND D. ENG RE: PREPARATION FOR HEARING ON MOTION TO EXTEND AUTOMATIC STAY TO PREPETITION LITIGATION (1.0); MEET WITH D. ENG RE: CALL AGENDA RE: STRATEGY FOR JULY 28TH HEARING (.3).					
07/06/09	Mann, Tracy	0.50	177.50	004	19181725
EMAILS TO COORDINATE RESUBMITTING PROCEDURES ORDERS TO CHAMBERS.					
07/06/09	Mann, Tracy	0.80	284.00	004	19181806
CREATE LOG OF VARIOUS STAY RELIEF INQUIRIES FOR A. STROCHAK.					
07/07/09	Gray, Melanie	1.60	1,360.00	004	19397416
CONFER WITH M. CHIMITRIS, R. FEIT, D. ENG AND C. JAMES RE: STRATEGY AND PREPARATION FOR HEARING ON MOTIONS TO EXTEND STAY (.5); REVIEW TRANSCRIPT OF JULY 1 HEARING BEFORE JUDGE SHADUR RE: MOTION TO EXTEND STAY TO SECURITIES CLASS ACTION (.4); REVIEW AND REVISE LETTER TO JUDGE SHADUR (.7).					
07/07/09	Lemmer, Elisa	1.50	960.00	004	19142738
CALL WITH K. MISKEN RE: MOTT INC (.5); REVIEW LEASE (1.0).					
07/07/09	Eng, Diana	6.30	3,654.00	004	19140730
DRAFT LETTER TO JUDGE SHADUR RE: EXTENSION AND ENFORCEMENT OF AUTOMATIC STAY AND REVIEW CASES RELATED TO SAME (4.3); REVIEW INDEMNIFICATION AGREEMENTS AND CORPORATE GOVERNANCE DOCUMENTS IN PREPARATION FOR HEARING (.5); CALL WITH M. GRAY, M. CHIMITRIS, R. FEIT AND C. JAMES RE: STRATEGY FOR HEARING (.9); MEET WITH C. JAMES RE: SAME (.4); REVISE LETTER TO JUDGE SHADUR RE: EXTENSION AND ENFORCEMENT OF AUTOMATIC STAY (.2).					
07/07/09	Wright, Miles	1.30	702.00	004	19211929
RETURN CALLS TO PERSONAL INJURY CLAIMANTS RE: ALTERNATIVE DISPUTE RESOLUTION ORDER (.7); REVIEW GGP TENDERED PERSONAL INJURY CLAIMS MATTERS LIST (.3); CALL WITH COUNSEL FOR ESTATE OF W. WILLIAMS RE: PERSONAL INJURY CLAIM (.3).					
07/07/09	Neely, Christopher	0.60	249.00	004	19141559
REVIEW MATERIALS RELATED TO MOTION TO ENFORCE THE AUTOMATIC STAY.					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/07/09	James, Cheryl	7.60	2,698.00	004	19184104
	CALL WITH M. GRAY, M. CHIMITRIS, R. FEIT AND D.ENG RE: STRATEGY FOR UPCOMING STAY HEARINGS (.9); MEET WITH D. ENG RE: SAME (.4); RESEARCH AND PREPARE FOR STAY MOTION HEARINGS (6.3).				
07/07/09	Mann, Tracy	0.70	248.50	004	19181639
	EMAILS AND CALLS WITH J. WRIGHT AND S. SWICK RE: TENDERED PERSONAL INJURY MATTERS (.4); FOLLOW-UP RE: PERSONAL INJURY CLAIMANT REQUEST FOR RELIEF FROM STAY (.3).				
07/07/09	Amponsah, Duke	0.60	108.00	004	19208462
	PREPARE AND FILE VARIOUS DOCUMENTS FOR MOTION TO ENFORCE THE AUTOMATIC STAY ADVERSARY PROCEEDING.				
07/07/09	Mandel, Gareth	1.60	272.00	004	19398554
	GATHER POTENTIAL EVIDENTIARY SUPPORT FOR JULY 28, 2009 HEARING ON MOTIONS TO STAY FOR D. ENG AND M. GRAY REVIEW.				
07/08/09	Eng, Diana	0.70	406.00	004	19143542
	MEET WITH C. JAMES RE: PREPARATION FOR ADVERSARY PROCEEDINGS HEARING RELATED TO MOTION TO ENFORCE THE AUTOMATIC STAY (.4); REVIEW PLEADINGS RELATED TO PREPARATION FOR HEARING (.3).				
07/08/09	Eng, Diana	1.60	928.00	004	19397420
	REVIEW AND REVISE OUTLINE RE: EVIDENTIARY SUPPORT FOR MOTIONS TO ENFORCE AND EXTEND STAY.				
07/08/09	Wright, Miles	1.10	594.00	004	19259122
	CALL WITH GGP RE: OUTSTANDING PERSONAL INJURY CLAIMS MATTERS (.5); RETURN CALLS TO PERSONAL INJURY CLAIMANTS RE: ALTERNATIVE DISPUTE RESOLUTION ORDER (.6).				
07/08/09	Neely, Christopher	0.90	373.50	004	19141560
	REVIEW MATERIALS RELATED TO MOTION TO ENFORCE THE AUTOMATIC STAY.				
07/08/09	James, Cheryl	9.00	3,195.00	004	19184000
	MEET WITH D. ENG RE: RESEARCH FOR ADVERSARY PROCEEDINGS HEARINGS RELATED TO MOTION TO ENFORCE THE AUTOMATIC STAY (.4); RESEARCH RE: SAME (3.6); DRAFT HEARING PROFFER OUTLINE (5.0).				
07/08/09	Mann, Tracy	2.10	745.50	004	19181632
	PREPARE AND SEND EMAILS TO COORDINATE CALL RE: TENDERED CLAIMS AND ALTERNATIVE DISPUTE RESOLUTION PROCESS (.2); REVIEW DOCKET FOR ENTRY OF PROCEDURES ORDERS (.1); REVIEW TENDERED CLAIMS AND PROCEDURES FOR ALTERNATIVE DISPUTE RESOLUTION ORDER (.7); SUMMARIZE AND COORDINATE FOLLOW-UP (.4); PREPARE AND SEND EMAILS RE: OBJECTION TO HUGO BOSS MOTION TO LIFT STAY (.1); FOLLOW-UP EMAILS SUMMARIZING LIST OF PENDING ISSUES (.6).				
07/08/09	Amponsah, Duke	0.60	108.00	004	19208431
	PREPARE AND FILE VARIOUS DOCUMENTS FOR MOTION TO ENFORCE THE AUTOMATIC STAY ADVERSARY PROCEEDING.				
07/09/09	Gray, Melanie	1.90	1,615.00	004	19397422
	CONFER WITH D. PANOS, M. CHIMITRIS, R. FEIT, D. ENG RE: STRATEGY FOR MOTION TO EXTEND STAY TO CLASS ACTIONS (1.2); REVIEW AND REVISE OUTLINE OF PROPOSED DECLARATION IN SUPPORT OF MOTIONS TO EXTEND STAY (.7).				

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/09/09	Lemmer, Elisa	0.30	192.00	004	19144716
	CALL WITH T. MANN RE: HUGO BOSS AND EMAIL RE: SAME.				
07/09/09	Eng, Diana	3.80	2,204.00	004	19147143
	CALL WITH M. CHIMITRIS, R. FEIT, D. PANOS AND M. GRAY RE: STRATEGY FOR HEARING ON MOTIONS TO STAY (1.0); CALL WITH M. GRAY RE: LETTER TO JUDGE SHADUR (.6); CALL WITH NOVACK AND MACEY RE: URBAN LITIGATION (.4); MEET WITH C. JAMES RE: LETTER TO JUDGE SHADUR (.7); REVISE LETTER TO JUDGE SHADUR (1.1).				
07/09/09	Wright, Miles	1.20	648.00	004	19259256
	RESEARCH POTENTIAL MOTION RE: PERSONAL INJURY TENDERED CLAIMS.				
07/09/09	James, Cheryl	5.00	1,775.00	004	19183996
	RESEARCH RE: ADVERSARY PROCEEDING HEARINGS RELATED TO MOTIONS TO ENFORCE THE AUTOMATIC STAY.				
07/09/09	James, Cheryl	5.90	2,094.50	004	19397426
	DRAFT OUTLINE OF FACTUAL BASES FOR STAY MOTIONS (5.2); CONFER WITH D. ENG RE: LETTER TO JUDGE SHADUR (.7).				
07/09/09	Mann, Tracy	0.30	106.50	004	19399040
	COORDINATE RESPONSE TO CONTRACTOR REQUEST FOR REFUND OF SECURITY DEPOSIT PURSUANT TO AUTHORITY IN ALTERNATIVE DISPUTE RESOLUTION ORDER.				
07/09/09	Mann, Tracy	1.90	674.50	004	19181636
	COORDINATE WITH CROSS REFERENCE LIST OF TENDERED MATTERS AND PERSONAL INJURY NOTICE LIST AND FOLLOW-UP WITH CLIENT (.4); REVIEW HUGO BOSS LIFT STAY MOTION AND DISCUSS RESPONSE WITH E. LEMMER (.8); REVIEW AND CIRCULATE MOTION TO LIFT STAY RE: FORECLOSURE FRAUD CASE AND CIRCULATE MATERIALS AND RELATED EMAILS (.7);.				
07/10/09	Gray, Melanie	2.10	1,785.00	004	19235979
	REVIEW NORTHERN DISTRICT OF ILLINOIS CASES RE: MOTIONS TO EXTEND STAY IN PREPARATION FOR HEARING BEFORE JUDGE SHADUR.				
07/10/09	Reid, Penny	1.40	1,190.00	004	19312491
	REVIEW MATERIALS ON LIFT STAY ACTION (.6); CONFER WITH E. LEMMER AND T. MANN RE: LIFT STAY ACTION (.8).				
07/10/09	Lemmer, Elisa	0.50	320.00	004	19147178
	CALL WITH P. REID AND T. MANN RE: HUGO BOSS LIFT STAY ACTION.				
07/10/09	Eng, Diana	0.50	290.00	004	19147737
	CALL WITH M. MCVICKAR, R. WHITACRE AND D. TRAN RE: IMPACT LIFT STAY MOTION (.3); MEET WITH D. TRAN RE: SAME (.2).				
07/10/09	Wright, Miles	0.60	324.00	004	19212947
	RETURN CALLS TO PERSONAL INJURY CLAIMANTS.				
07/10/09	Tran, Diem	1.40	651.00	004	19155472
	REVIEW IMPACT'S MOTION TO COMPEL OR TO LIFT THE AUTOMATIC STAY PAPERS (.5); CALL WITH D. ENG, M. MCVICKAR AND R. WHITACRE RE: SAME (.3); MEET WITH D. ENG RE: SAME (.2); CALL WITH CLIENT RE: SAME (.4).				

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/10/09	Neely, Christopher	0.70	290.50	004	19183620
	REVIEW MATERIALS RELATED TO MOTION TO ENFORCE THE AUTOMATIC STAY.				
07/10/09	Craddock, Erin	2.70	958.50	004	19147780
	RESEARCH ISSUES RELATED TO STAY OF CERTAIN PENDING LITIGATION.				
07/10/09	James, Cheryl	6.40	2,272.00	004	19397437
	RESEARCH RE: STAY MOTION HEARINGS (2.3); REVIEW POTENTIAL DOCUMENTS TO TURN OVER IN DISCOVERY (1.0); DRAFT FACTUAL BASIS FOR STAY MOTION ARGUMENTS (3.1).				
07/10/09	Mann, Tracy	3.50	1,242.50	004	19243789
	REVIEW WELLS FARGO MOTION TO LIFT STAY AND SUPPORTING MEMORANDUM OF LAW TO DISCUSS WITH CLIENT AND RESEARCH RESPONSE (.8); REVIEW, DISCUSS AND DRAFT OBJECTION TO MOTT/HUGO BOSS LIFT STAY MOTION (1.9); REVIEW AND RESPOND TO EMAILS RE: STATUS OF IMPACT NETWORKING MOTION TO LIFT STAY (.3); CALL WITH P. REID AND E. LEMMER RE: HUGO BOSS LIFT STAY ACTION (.5).				
07/11/09	Reid, Penny	1.10	935.00	004	19397832
	REVIEW HUGO BOSS LIFT STAY MOTION (.5); RESEARCH LIFT STAY MOTION ISSUES (.6).				
07/11/09	Craddock, Erin	1.50	532.50	004	19150761
	RESEARCH ISSUES RELATED TO STAY OF CERTAIN PENDING LITIGATION.				
07/12/09	Reid, Penny	0.90	765.00	004	19314010
	REVIEW MATERIALS FOR HUGO BOSS LIFT STAY MOTION.				
07/12/09	Eng, Diana	0.20	116.00	004	19148622
	DRAFT DECLARATION OF T. NOLAN IN SUPPORT OF MOTIONS TO ENFORCE AND EXTEND STAY TO CLASS ACTIONS AND URBAN LITIGATION.				
07/12/09	James, Cheryl	4.70	1,668.50	004	19184236
	DRAFT RESPONSES TO URBAN PLAINTIFF DISCOVERY REQUESTS RE: MOTION TO EXTEND THE AUTOMATIC STAY.				
07/13/09	Gray, Melanie	2.90	2,465.00	004	19216243
	REVIEW LETTER AND DISCOVERY REQUESTS FROM URBAN PLAINTIFFS RE: MOTION TO EXTEND THE AUTOMATIC STAY (.3); CONFER WITH D. ENG AND R. FEIT RE: DOCUMENT DISCOVERY RESPONSIVE TO OUTSTANDING REQUESTS (.6); CALL WITH M. CHIMITRIS, R. FEIT, D. ENG, D. PANOS RE: POTENTIAL RESOLUTION OF MOTION TO EXTEND STAY TO CLASS ACTION LITIGATIONS (1.1); CONFER WITH C. JAMES RE: REVISIONS TO T. NOLAN DECLARATION AND JUDGE SHADUR LETTER(.6); REVIEW CASE MANAGEMENT ORDER AND OUTSTANDING DEPOSITIONS TO BE SCHEDULED IN SUPPORT OF EXTENSION OF STAY IN URBAN LITIGATION (.3).				
07/13/09	Reid, Penny	1.30	1,105.00	004	19318542
	REVIEW MATERIALS FOR LIFT STAY APPLICATION.				
07/13/09	Lemmer, Elisa	0.30	192.00	004	19161897
	MULTIPLE EMAILS WITH T. MANN AND M. ARBUS RE: HUGO BOSS AUTOMATIC STAY ISSUE.				
07/13/09	Eng, Diana	0.40	232.00	004	19157448
	CALL WITH E. CRADDOCK RE: MOTION TO STAY PREPETITION LITIGATION (.1); MEET WITH D. TRAN RE: IMPACT MOTION (.2); CALL WITH T. MANN RE: SAME (.1).				

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/13/09	Tran, Diem	0.50	232.50	004	19173049
	MEET WITH D. ENG TO DISCUSS IMPACT'S MOTION TO COMPEL OR LIFT THE STAY (.2); EMAIL TO D. ENG RE: SAME (.3).				
07/13/09	Neely, Christopher	0.20	83.00	004	19183622
	REVIEW MATERIALS RELATED TO MOTION TO ENFORCE THE AUTOMATIC STAY.				
07/13/09	Craddock, Erin	1.90	674.50	004	19154906
	RESEARCH ISSUES RELATED TO STAY OF CERTAIN PENDING LITIGATION (1.5); CALL WITH D. ENG RE: MOTION TO STAY PREPETITION LITIGATION (.1); REVISE MOTION RELATED TO STAY OF CERTAIN PENDING LITIGATION (.3).				
07/13/09	James, Cheryl	14.10	5,005.50	004	19201252
	CONFER WITH M. GRAY AND D. ENG RE: MOTION TO LIFT STAY HEARING PREPARATION (.9); PARTICIPATE IN CALL WITH GGP AND D. PANOS (.9); CALL WITH J. TANGREN (.3); ATTEND TO HEARING PREPARATION AND RESEARCH (10.5); REVISE DISCOVERY REQUESTS (.9); CONFER WITH M. GRAY RE: REVISIONS TO NOLAN DECLARATION AND JUDGE SHADER LETTER (.6).				
07/13/09	Mann, Tracy	0.30	106.50	004	19398559
	CONFER WITH D. ENG TO FOLLOW-UP ON COMMITTEE REQUEST RE: IMPACT NETWORKING MOTION TO COMPEL.				
07/13/09	Mann, Tracy	1.50	532.50	004	19181722
	DRAFT OBJECTION TO HUGO BOSS LIFT STAY MOTION (1.0); EMAIL C. JAMES RE: STAY PROCEEDINGS IN ILLINOIS (.3); PREPARE AND SEND EMAILS WITH S. SWICK RE: TENDERED CLAIMS (.1); CALL WITH D. ENG RE: MOTION TO STAY PREPETITION LITIGATION (.1).				
07/14/09	Reid, Penny	0.70	595.00	004	19397834
	TELEPHONE CONFERENCE RE: FACTUAL BACKGROUND FOR HUGO BOSS LIFT STAY MATTER.				
07/14/09	Lemmer, Elisa	0.60	384.00	004	19162032
	PARTICIPATE IN CALL WITH L. PAWLEY, M. ARBUS AND K. KEISER RE: HUGO BOSS.				
07/14/09	Eng, Diana	2.20	1,276.00	004	19397531
	DRAFT NOLAN DECLARATION IN SUPPORT OF MOTION TO STAY URBAN LITIGATION (1.8); REVIEW AND COMMENT ON MOTION TO STAY PREPETITION LITIGATION (.4).				
07/14/09	Wright, Miles	1.30	702.00	004	19212552
	REVIEW ALTERNATIVE DISPUTE RESOLUTION ORDER AND DRAFT CORRESPONDENCE AND INFORMATION FOR SUBMITTING TO PERSONAL INJURY CLAIMANTS (1.0); MEET WITH T. MANN RE: PERSONAL INJURY TENDERED CLAIMS (.3).				
07/14/09	Tran, Diem	1.00	465.00	004	19172573
	EMAILS WITH IMPACT'S ATTORNEY, D. SHERIDAN RE: IMPACT'S MOTION TO COMPEL (.4); EMAIL WITH D. ENG AND G. MORGAN RE: SAME (.6).				
07/14/09	Craddock, Erin	2.80	994.00	004	19158178
	REVIEW MOTION TO STAY CERTAIN PENDING LITIGATION.				
07/14/09	Mann, Tracy	3.40	1,207.00	004	19181778

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW VIRGINIA CONTRACT LAW (.1); REVISE DRAFT OPPOSITION TO HUGO BOSS MOTION (1.9); RESEARCH RELATED TO FRAUDULENT INDUCEMENT (.2); EMAIL CLIENT TO COORDINATE CALL RE: TENDERED MATTERS AND ALTERNATIVE DISPUTE RESOLUTION PROCESS (.2); CALL WITH CLIENT TO DISCUSS HUGO BOSS LEASE (.5); SUMMARIZE NOTES FROM CALL (.2); MEET WITH M. WRIGHT RE: PERSONAL INJURY TENDERED CLAIMS (.3).					
07/14/09	Gail, David	0.40	142.00	004	19172279
PULL ALL TOWSON TOWN CENTER DOCUMENTS IN RESPONSE TO QUESTION FROM L. WIGHT.					
07/14/09	Mitchel, Gayle	0.20	46.00	004	19183259
RETURN CALL FROM G. MORGAN RE: TIMING FOR RESPONSE TO IMPACT MOTION TO COMPEL.					
07/15/09	Gray, Melanie	5.60	4,760.00	004	19236867
REVIEW AND EDIT LETTER TO JUDGE SHADUR RE: MOTION TO EXTEND STAY TO SECURITIES LITIGATION FILED IN BANKRUPTCY COURT (1.1); CALL WITH T. SMITH AND D. ENG RE: BASES FOR EXTENDING STAY IN URBAN LITIGATION AND RESOLUTION (.8); PARTICIPATE IN CONFERENCE CALL WITH M. CHIMITRIS, R. FEIT, D. ENG RE: STRATEGY FOR EXTENDING STAY IN URBAN AND CLASS ACTION LITIGATIONS (.7); REVIEW PHILADELPHIA ENQUIRER PLEADINGS AND TRANSCRIPT OF HEARING RE: RECENT EXTENSION OF STAY IN PREPETITION LITIGATION (1.1); CONFER WITH R. IZARD AS COUNSEL TO PURPORTED SECURITIES CLASS ACTION RE: POTENTIAL RESOLUTION (.4); REVIEW AND REVISE INITIAL DRAFT OF T. NOLAN DECLARATION IN SUPPORT OF MOTION TO EXTEND STAY TO CLASS ACTIONS AND URBAN LITIGATION (1.5).					
07/15/09	Lemmer, Elisa	0.50	320.00	004	19161907
REVIEW HUGO BOSS PLEADING AND COMMENT RE: SAME.					
07/15/09	Eng, Diana	0.40	232.00	004	19163092
REVISE MOTION TO STAY PREPETITION LITIGATION.					
07/15/09	Tran, Diem	0.70	325.50	004	19172879
CALL WITH IMPACT'S ATTORNEY RE: IMPACT'S MOTION TO COMPEL OR TO LIFT THE STAY (.2); EMAIL D. ENG AND CLIENT RE: SAME (.5).					
07/15/09	Mann, Tracy	0.20	71.00	004	19181774
FOLLOW-UP WITH COMMITTEE ON IMPACT NETWORKING'S MOTION TO COMPEL OR TO LIFT THE AUTOMATIC STAY.					
07/15/09	Mann, Tracy	2.70	958.50	004	19181695
INCORPORATE COMMENTS, REVISE OPPOSITION TO HUGO BOSS LIFT STAY MOTION AND CIRCULATE FOR REVIEW (1.9); REVIEW FALLBROOK SQUARE LIFT STAY MOTION (.2); ADDITIONAL RESEARCH RELATED TO CONTINUING BREACH (.8).					
07/16/09	Gray, Melanie	8.80	7,480.00	004	19397545
OUTLINE ARGUMENT FOR HEARING BEFORE JUDGE SHADUR RE: MOTION TO EXTEND STAY TO SECURITIES LITIGATION BY REVIEW CASES IN SUPPORT OF STAY EXTENSION AND MOTION FILE WITH BANKRUPTCY COURT (4.8); REVIEW AND ANALYZE PLEADINGS FILED IN NORTHWEST AIRLINES CASE RE: STAY EXTENSION MOTION BEFORE JUDGE GROPPER (2.1); REVIEW AND REVISE RESPONSES TO DOCUMENT REQUEST SERVED BY URBAN PLAINTIFFS RE: STAY EXTENSION MOTION (.2); FINALIZE LETTER TO JUDGE SHADUR RE: MOTION TO EXTEND STAY TO SECURITIES CLASS ACTION FILED IN BANKRUPTCY COURT(.9); CONFER WITH D. ENG RE: DOCUMENTS TO BE PRODUCED TO URBAN PLAINTIFFS IN CONNECTION WITH MOTION TO EXTEND STAY (.4); REVIEW EXAMPLES OF DOCUMENTS AND REDACTIONS TO BE PRODUCED TO URBAN PLAINTIFFS' COUNSEL (.4).					
07/16/09	Reid, Penny	3.10	2,635.00	004	19167151
REVIEW AND REVISE RESPONSE TO HUGO BOSS LIFT STAY ACTION (2.5); CALLS AND EMAILS TO AND FROM A. STROCHAK RE: SAME (.6).					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/16/09	Strochak, Adam	1.40	1,106.00	004	19257805
	REVIEW AND COMMENT ON OPPOSITION TO HUGO BOSS STAY RELIEF MOTION (.8); CALLS AND EMAILS TO AND FROM P. REID RE: SAME (.6).				
07/16/09	Lemmer, Elisa	0.90	576.00	004	19269116
	REVIEW DRAFT OF HUGO BOSS OBJECTION AND EMAILS RE: SAME.				
07/16/09	Le, Kathy	0.20	93.00	004	19260555
	REVIEW EMAILS RE: RESPONSE TO HUGO BOSS LIFT STAY MOTION.				
07/16/09	Mann, Tracy	7.30	2,591.50	004	19227989
	REVIEW AND REVISE DRAFT OPPOSITION TO HUGO BOSS LIFT STAY MOTION TO ADDRESS VARIOUS PARTNER AND CLIENT COMMENTS (3.0); CALL WITH JUDGE GROPPER'S CLERK RE: FILING HUGO BOSS LEASE UNDER SEAL (.1); PREPARE MOTION AND PROPOSED ORDER FOR FILING HUGO BOSS LEASE UNDER SEAL (2.5); REVIEW AND EDIT ALTERNATIVE DISPUTE RESOLUTION PROCEDURES LETTER TO CLAIMANTS (.7); CALL WITH S. SWICK TO PREPARE FOR LARGER WORKING GROUP CALL ON ALTERNATIVE DISPUTE RESOLUTION PROCEDURES AND TENDERED MATTERS (.3); CALL WITH M. CHIMITRIS, R. FEIT AND S. SWICK RE: ALTERNATIVE DISPUTE RESOLUTION PROCEDURES AND TENDERED MATTERS (.7).				
07/17/09	Gray, Melanie	9.60	8,160.00	004	19216377
	PREPARE FOR HEARING BEFORE JUDGE SHADUR RE: MOTION TO EXTEND STAY TO SECURITIES CLASS ACTION (2.0); CONFER WITH M. CHIMITRIS, D. PANOS AND H. SUSKIN RE: SAME (.8); ATTEND HEARING RE: SAME (.7); CONFER WITH M. CHIMITRIS AND R. FEIT RE: OUTCOME OF HEARING (.7); CONFER WITH M. CHIMITRIS AND R. FEIT RE: MOTION TO EXTEND STAY TO URBAN LITIGATION (.9); CONFER WITH R. FEIT, D. TARKINGTON, C. WEIHL AND J. SMITH RE: SAME (.7); REVIEW AND REVISE T. NOLAN DECLARATION IN SUPPORT OF URBAN LITIGATION (2.2); WORKING RETURN TRAVEL TO HOUSTON (1.6).				
07/17/09	Strochak, Adam	0.10	79.00	004	19398547
	EMAIL TO K. LE RE: PENDING MOTIONS, SCHEDULING ISSUES AND CREDITOR INQUIRIES.				
07/17/09	Strochak, Adam	0.20	158.00	004	19257811
	REVIEW NAGY LIFT STAY MOTION (.1); EMAIL T. MANN RE: SAME (.1).				
07/17/09	Lemmer, Elisa	1.90	1,216.00	004	19173549
	CALL WITH T. MANN RE: HUGO BOSS.				
07/17/09	Eng, Diana	0.50	290.00	004	19169230
	CALL WITH D. TRAN AND CLIENT RE: IMPACT MOTION TO COMPEL OR TO LIFT THE STAY (.4); EMAIL TO D. TRAN RE: MODIFICATION OF STAY (.1).				
07/17/09	Eng, Diana	1.40	812.00	004	19397546
	REVISE DECLARATION OF T. NOLAN IN SUPPORT OF MOTION TO STAY (1.3); CALL WITH D. TARKINGTON, DEBEVOISE AND JONES DAY RE: STRATEGY FOR MOTION TO STAY URBAN LITIGATION (.1).				
07/17/09	Le, Kathy	0.30	139.50	004	19260705
	REVIEW EMAILS FROM G. HOLTZER AND P. REID RE: RESPONSE TO HUGO BOSS LIFT STAY MOTION (.1); EMAIL P. REID RE: SAME (.2).				
07/17/09	Tran, Diem	0.80	372.00	004	19173360
	CALL WITH D. ENG AND CLIENT RE: IMPACT'S MOTION TO COMPEL OR TO LIFT THE STAY (.4); REVISE MODIFICATION OF STAY AND EMAIL TO D. ENG (.4).				

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/17/09	Mann, Tracy	7.00	2,485.00	004	19181785
	REVISE OPPOSITION TO HUGO BOSS LIFT STAY (2.0); CIRCULATE FOR COMMENTS AND APPROVAL (.5); COORDINATE FILING (.2); REVISE AND FILE MOTION TO FILE EXHIBIT UNDER SEAL AND PROPOSED ORDER (2.3); CALL WITH E. LEMMER RE: SAME (1.9); CALL WITH B. BENFIELD RE: SAME (.1).				
07/18/09	Gray, Melanie	0.40	340.00	004	19216376
	CONFER WITH T. SMITH RE: RESOLUTION OF MOTION TO EXTEND STAY TO URBAN LITIGATION.				
07/19/09	Gray, Melanie	0.70	595.00	004	19398483
	CONFER WITH T. SMITH RE: RESOLUTION OF MOTION TO EXTEND STAY TO URBAN LITIGATION (.2); DRAFT EMAIL TO M. CHIMITRIS, R. FEIT RE: SAME (.5).				
07/19/09	Eng, Diana	0.20	116.00	004	19170312
	DRAFT EMAIL TO G. HOLTZER, A. STROCHAK, S. YOUNGMAN, P. REID AND M. GRAY RE: STRATEGY FOR RESPONSE TO IMPACT'S MOTION TO COMPEL ASSUMPTION/REJECTION OR TO LIFT THE STAY.				
07/19/09	Eng, Diana	2.10	1,218.00	004	19398484
	REVISE DECLARATION OF T. NOLAN IN SUPPORT OF MOTION TO STAY LITIGATION (1.3); CALL WITH M. GRAY RE: PREPARATION FOR T. NOLAN DEPOSITION AND NEGOTIATIONS RELATED TO MOTION TO STAY URBAN LITIGATION (.8).				
07/20/09	Gray, Melanie	4.70	3,995.00	004	19398485
	PREPARE FOR DEPOSITION PREPARATION SESSION WITH T. NOLAN ON MOTION TO EXTEND STAY TO URBAN LITIGATION (1.4); CONFER WITH D. ENG RE: SAME (.4); CONFER WITH T. SMITH RE: SETTLEMENT OF MOTION TO EXTEND STAY TO URBAN LITIGATION (.7); REVIEW, DRAFT AND RESPOND TO NUMEROUS EMAILS TO T. SMITH, M. CHIMITRIS, R. FEIT, D. ENG, D. TARKINGTON RE: SAME (.9); REVIEW AND REVISE T. NOLAN DECLARATION IN SUPPORT OF MOTION TO EXTEND STAY TO URBAN LITIGATION (.8); CONFER WITH J. SORKIN RE: STATUS OF MOTIONS TO EXTEND STAY TO CLASS ACTIONS AND URBAN LITIGATION (.3); REVIEW R. FEIT COMMENTS TO NOLAN DECLARATION (.2).				
07/20/09	Lemmer, Elisa	1.40	896.00	004	19183203
	CALL WITH K. MESKIN AND SEND EMAIL TO P. REID AND T. MANN RE: AUTOMATIC STAY (.6); CALLS WITH T. MANN RE: SAME (.8).				
07/20/09	Eng, Diana	1.70	986.00	004	19398487
	SEND EMAILS TO T. SMITH RE: CONFIDENTIALITY AGREEMENT (.1); MEET WITH C. JAMES AND R. SHERMAN RE: STRATEGY FOR HEARING ON MOTIONS TO STAY (.2); REVISE DECLARATION OF T. NOLAN IN SUPPORT OF MOTION TO STAY URBAN LITIGATION (.5); CONFER WITH M. GRAY RE: SAME (.4); DRAFT STIPULATION RE: STAY OF URBAN LITIGATION (.5).				
07/20/09	Tran, Diem	0.30	139.50	004	19197387
	REVIEW CORRESPONDENCE RE: IMPACT MOTION TO COMPEL ASSUMPTION / REJECTION OR TO LIFT THE STAY.				
07/20/09	Mann, Tracy	2.20	781.00	004	19244984
	PREPARE OPPOSITION AND OUTLINE ARGUMENTS TO HUGO BOSS LIFT STAY MOTION FOR HEARING AND REVIEW RELATED EMAILS (.4); EMAIL S. SWICK RE: NAGY LIFT STAY MOTION (.2); FOLLOW-UP ON PERSONAL INJURY REQUEST FOR INFORMATION ABOUT WHETHER STATE ACTION CAN PROCEED (.1); REVIEW BACKGROUND ON NAGY LIFT STAY MOTION (.3); CALL WITH E. LEMMER RE: SAME (.8); CALL WITH B. BENFIELD RE: NOTICE OF DEFAULT AND EFFECT ON AUTOMATIC STAY (.4).				
07/21/09	Gray, Melanie	1.00	850.00	004	19398488

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW PROPOSED STIPULATION AND AGREED ORDER RE: URBAN LITIGATION AND EXTENSION OF AUTOMATIC STAY (.6); DRAFT EMAIL TO G. HOLTZER, A. STROCHAK RE: COMMITTEE PROPOSED INTERVENTION AND PROPOSED REVISIONS TO TERMS OF STIPULATION ALLOWING SAME (.4).					
07/21/09	Reid, Penny	0.50	425.00	004	19184434
PARTICIPATE IN CALL RE: HUGO BOSS MATTER.					
07/21/09	Lemmer, Elisa	0.20	128.00	004	19183299
REVIEW MULTIPLE EMAILS RE: AUTOMATIC STAY ISSUE.					
07/21/09	Eng, Diana	2.40	1,392.00	004	19398490
DRAFT STIPULATION RE: STAY OF URBAN LITIGATION (1.1); SEND EMAILS TO C. JAMES AND R. SHERMAN RE: ADJOURNMENT OF STAY MOTION RELATED TO PURPORTED SECURITIES CLASS ACTION (.2); REVISE STIPULATION RE: STAY OF URBAN LITIGATION (.7); CALL WITH M. GRAY RE: SAME (.1); CALL WITH M. GRAY AND COURT RE: ADJOURNMENT OF MOTIONS TO STAY (.1); REVIEW AND COMMENT ON NOTICE OF ADJOURNMENT (.2).					
07/21/09	James, Cheryl	1.30	461.50	004	19201713
DRAFT NOTICE OF ADJOURNMENT FOR CLASS ACTION STAY MOTION.					
07/21/09	Mann, Tracy	2.60	923.00	004	19181783
CALL WITH S. SWICK TO DISCUSS VARIOUS PERSONAL INJURY LITIGATION MATTERS (.5); PREPARE FOR HUGO BOSS LIFT STAY MOTION FOR HEARING (.4); CALL TO DISCUSS HEARING PREPARATION FOR HUGO BOSS (.1); DRAFT LETTER RE: VIOLATION OF STAY (1.6).					
07/22/09	Gray, Melanie	1.20	1,020.00	004	19398491
REVIEW AND REVISE STIPULATION AND AGREED ORDER RE: CLASS ACTION ADVERSARY AND MOTION TO EXTEND STAY (.3); CONFER WITH D. ENG RE: SAME (.2); REVIEW, DRAFT AND RESPOND TO NUMEROUS EMAILS RE: STIPULATIONS AND AGREED ORDER RELATING TO MOTIONS TO EXTEND STAY TO CLASS ACTIONS AND URBAN LITIGATION (.5); REVIEW AND REVISE URBAN LITIGATION PROPOSED STIPULATION AND AGREED ORDER (.2).					
07/22/09	Eng, Diana	1.00	580.00	004	19187812
REVIEW TRANSCRIPT OF HEARING BEFORE JUDGE GROPPER RE: STAY OF LITIGATION.					
07/22/09	Mann, Tracy	0.40	142.00	004	19245917
DRAFT SCRIPT FOR OPPOSITION TO HUGO BOSS LIFT STAY MOTION FOR JULY 28 HEARING.					
07/23/09	Gray, Melanie	0.90	765.00	004	19216494
PREPARE FOR CONFERENCE WITH K. NEWMAN RE: CITY OF TOLEDO AND ISSAC LITIGATION (.4); CONFER WITH D. ENG RE: SAME (.2); CONFER WITH K. NEWMAN AND D. ENG RE: SAME (.3).					
07/23/09	Gray, Melanie	1.40	1,190.00	004	19216496
CONFER WITH G. HOLTZER RE: PRESENTATION OF AGREED STIPULATIONS AND ORDERS RE: EXTENSION OF STAY TO CLASS ACTIONS AND URBAN LITIGATION (.2); REVIEW AND REVISE PROPOSED URBAN LITIGATION STIPULATION (.2); FINALIZE STIPULATION RE: EXTENSION OF STAY TO ERISA CLASS ACTION (.2); REVIEW REVISED STIPULATION RE: INTERVENTION IN EXTENSION OF STAY ADVERSARIES (.1); CONFER WITH D. ENG RE: SAME (.2); REVISE LETTER TO JUDGE SHADUR RE: ADJOURNMENT OF HEARING ON MOTION TO EXTEND STAY TO SECURITIES CLASS ACTION (.3); NUMEROUS EMAILS WITH M. CHIMITRIS, R. FEIT, D. PANOS RE: SAME (.2).					
07/23/09	Eng, Diana	1.50	870.00	004	19398492
REVIEW DRAFT STIPULATIONS RE: COMMITTEE'S INTERVENTION IN ADVERSARY PROCEEDINGS AND REVISE SAME.					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/23/09	Eng, Diana	2.60	1,508.00	004	19192210
	CALL WITH K. NEWMAN AND M. GRAY RE: STAY ISSUES (.4); MEET WITH D. TRAM RE: STRATEGY FOR RESPONSE TO IMPACT MOTION TO LIFT STAY (.2); REVISE MOTION TO STAY PREPETITION LITIGATION (2.0).				
07/23/09	Tran, Diem	0.20	93.00	004	19197415
	CALL WITH CLIENT RE: IMPACT MOTION TO COMPEL ASSUMPTION / REJECTION OR TO LIFT THE STAY.				
07/23/09	Mann, Tracy	0.50	177.50	004	19245713
	REVISE AND SEND LETTER RE: VIOLATION OF THE AUTOMATIC STAY CONCERNING ALAMEDA PLAZA MATTER.				
07/24/09	Gray, Melanie	0.90	765.00	004	19216489
	CONFER WITH D. ENG RE: STATUS OF AGREED ORDERS ON MOTIONS TO EXTEND STAY AND PRESENTATION TO COURT ON JULY 28 (.4); REVIEW PROPOSED REVISIONS TO URBAN LITIGATION STIPULATION AND AGREED ORDER (.3); EMAIL D. ENG RE: SAME (.1); EMAIL T. SMITH RE: SAME (.1).				
07/24/09	Youngman, Stephen	0.50	395.00	004	19399742
	REVIEW IMPACT MOTION TO COMPEL ASSUMPTION (.3); TELEPHONE CONFERENCE WITH IMPACT COUNSEL AND D. TRAN RE: SAME (.2);				
07/24/09	Eng, Diana	0.90	522.00	004	19197741
	REVISE MOTION TO STAY PREPETITION LITIGATION.				
07/24/09	Eng, Diana	3.10	1,798.00	004	19398545
	CALL WITH M. GRAY RE: URBAN PLAINTIFFS' COMMENTS TO STIPULATION AND ORDER (.4); REVISE STIPULATION RE: URBAN ADVERSARY PROCEEDING (.4); CALL WITH R. FEIT RE: SAME (.1); EMAIL TO M. GRAY RE: URBAN LITIGATION STIPULATION (.1); PREPARE OUTLINE FOR PRESENTMENT OF ORDERS (2.1).				
07/24/09	Tran, Diem	0.90	418.50	004	19197326
	CORRESPOND WITH CLIENT AND S. YOUNGMAN RE: IMPACT MOTION TO COMPEL ASSUMPTION / REJECTION OR TO LIFT THE AUTOMATIC STAY (.4); CALL WITH S. YOUNGMAN AND IMPACT'S ATTORNEYS (.5).				
07/24/09	Mann, Tracy	0.20	71.00	004	19245433
	PREPARE AND SEND EMAILS RE: CALL TO DISCUSS HUGO BOSS LEASE.				
07/26/09	Eng, Diana	0.60	348.00	004	19197781
	REVIEW AND REVISE MOTION TO STAY PREPETITION LITIGATION.				
07/26/09	Mann, Tracy	0.50	177.50	004	19209244
	PREPARE OPPOSITION TO HUGO BOSS LIFT STAY MOTION.				
07/27/09	Gray, Melanie	0.80	680.00	004	19216480
	REVIEW REVISED STIPULATION AND AGREED ORDER RE: URBAN LITIGATION (.2); CONFER WITH M. CHIMITRIS, R. FEIT RE: SAME (.1); CONFER WITH D. ENG RE: SAME AND PRESENTATION OF STIPULATIONS TO COURT (.2); REVIEW AND REVISE AGENDA LETTER RE: MOTIONS TO EXTEND THE AUTOMATIC STAY TO CLASS ACTIONS AND URBAN LITIGATION (.3).				
07/27/09	Reid, Penny	4.50	3,825.00	004	19246808

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW RESEARCH FOR LIFTING THE AUTOMATIC STAY (.8); CALL WITH CLIENT RE: HUGO BOSS NEGOTIATIONS (.8); PREPARE FOR ARGUMENT ON MOTION TO LIFT THE AUTOMATIC STAY (2.9).					
07/27/09	Eng, Diana	1.90	1,102.00	004	19206067
REVISE STIPULATION AND AGREED ORDER RE: URBAN LITIGATION (.2); CALL WITH M. GRAY RE: SAME (.2); REVIEW DRAFT MOTION TO STAY PREPETITION LITIGATION AND RELATED CASES (1.5).					
07/27/09	Saavedra, Andrea	0.40	186.00	004	19203817
SEND 9027 REHEARING NOTICE TO M. CHIMITRIS (.1); COORDINATE FILING OF SAME (.3).					
07/27/09	Craddock, Erin	3.40	1,207.00	004	19205796
REVISE MOTION TO STAY CERTAIN PENDING LITIGATION.					
07/27/09	Mann, Tracy	3.50	1,242.50	004	19209529
DRAFT SCRIPT AND PROFFER FOR HUGO BOSS OPPOSITION FOR JULY 28 HEARING (2.3); REVIEW EMAILS RELATED TO HUGO BOSS COUNSEL'S REQUEST (.1); CALL WITH L. PAWLEY TO DISCUSS HEARING PREPARATION (.4); PULL CASES AS SUPPORT FOR OPPOSITION (.4); EMAIL FOLLOW-UP RE: HEARING FOR HUGO BOSS (.3).					
07/28/09	Gray, Melanie	0.70	595.00	004	19216187
PARTICIPATE BY PHONE IN HEARING ON MOTIONS TO EXTEND THE AUTOMATIC STAY TO CLASS ACTION AND URBAN LITIGATIONS (.4); DRAFT NUMEROUS EMAILS TO INVOLVED COUNSEL ADVISING THAT ORDER WILL BE APPROVED (.3).					
07/28/09	Holtzer, Gary	0.20	180.00	004	19303653
REVIEW URBAN LITIGATION.					
07/28/09	Lemmer, Elisa	0.40	256.00	004	19211310
CALL TO C. AZZARRO RE: LIFT STAY (.2); DRAFT ORDER RE: SAME (.2).					
07/28/09	Eng, Diana	0.40	232.00	004	19303840
EMAIL G. MORGAN RE: STIPULATIONS AND AGREED ORDERS FOR AUTOMATIC STAY MOTIONS (.1); REVIEW EMAIL FROM T. MANN RE: STAY ISSUES AND RESPOND TO THE SAME (.3).					
07/28/09	Saavedra, Andrea	0.20	93.00	004	19209322
CALL WITH T. MANN RE: STAY APPLICATION TO EMPLOYEE DEFENDANTS (.1); RETURN PERSONAL INJURY LITIGANT'S COUNSEL'S CALL RE: ALTERNATIVE DISPUTE RESOLUTION PROCEDURES (.1).					
07/28/09	Mann, Tracy	2.00	710.00	004	19209509
CALL TO PERSONAL INJURY CLAIMANT RE: ALTERNATIVE DISPUTE RESOLUTION ORDER (.2); RESEARCH APPLICATION OF THE AUTOMATIC STAY TO EMPLOYEE DEFENDANTS AND UNIFORM APPROACH TO HANDLING (.7); CALL WITH A. SAAVEDRA RE: SAME (.1); REVIEW PROPOSED ORDER DENYING HUGO BOSS' MOTION (.1); PREPARE AND SEND EMAIL RE: PERSONAL INJURY CLAIMANT REQUEST TO STIPULATE FROM STAY TO PURSUE FULLY TENDERED CLAIM (.2); REVISE DRAFT ALTERNATIVE DISPUTE RESOLUTION PROCEDURES LETTER TO PERSONAL INJURY CLAIMANTS (.7).					
07/29/09	Morgan, Gabriel	1.00	355.00	004	19282117
CORRESPOND WITH C. LOPEZ AND T. MANN RE: PERSONAL INJURY STIPULATION (.4); RESOLVE ISSUES RE: REQUEST FOR LIFT OF THE AUTOMATIC STAY FROM BANKRUPT TENANT (.6).					
07/29/09	Mann, Tracy	2.10	745.50	004	19218789

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVISE AND RECIRCULATE ALTERNATIVE DISPUTE RESOLUTION PROCEDURES COVER LETTER TO CONFORM TO ALTERNATIVE DISPUTE RESOLUTION ORDER (.5); CALL TO FOLLOW-UP ON PERSONAL INJURY CLAIM (.2); CALL WITH S. SWICK TO DISCUSS ALTERNATIVE DISPUTE RESOLUTION COVER LETTER AND PROCEDURES AND VARIOUS PERSONAL INJURY TENDERED MATTERS (.3); FOLLOW-UP WITH N. HABERMAN ON CALL FROM PERSONAL INJURY CLAIMANT RE: PROOF OF CLAIM (.1).					
07/30/09	Eng, Diana	1.30	754.00	004	19224843
REVIEW CORRESPONDENCE AND COMPLAINT RELATED TO PREPETITION LITIGATION (.3); REVIEW PERSONAL INJURY CLAIMS RESOLUTION MOTION AND ORDER (.5); EMAIL A. STROCHAK RE: STRATEGY FOR STAY OF PREPETITION LITIGATION (.5).					
07/30/09	Eng, Diana	1.50	870.00	004	19224842
MEET WITH D. TRAN RE: IMPACT MOTION (.3); REVIEW IMPACT MOTION AND RELATED CASES (1.2).					
07/30/09	Lopez, Christopher	1.20	696.00	004	19231320
RESEARCH SECTION 362 OF THE BANKRUPTCY CODE EASTRIDGE MALL.					
07/30/09	Wright, Miles	0.50	270.00	004	19258412
RETURN CALLS PERSONAL INJURY CLAIMANTS.					
07/30/09	Mann, Tracy	0.70	248.50	004	19218963
REVIEW AND SEND EMAILS RE: IMPACT NETWORKING LIFT STAY MOTION (.1); CALL WITH D. KALOUDIS FROM CREDITORS' COMMITTEE RE: LIFT STAY MOTIONS AND OTHER MATTERS FOR AUGUST 19 HEARING (.1); PREPARE AND SEND EMAILS RE: EXTENDING STAY TO GGP EMPLOYEES (.2); EMAIL D. KALOUDIS RE: STATUS OF WELLS FARGO LIFT STAY MOTION (.1); REVIEW AND SEND EMAILS RE: M. NAGY LIFT STAY MOTION (.2).					
07/31/09	Eng, Diana	2.10	1,218.00	004	19228729
REVIEW MATERIALS RELATED TO STAY OF PREPETITION LITIGATION (.6); REVISE MOTION TO STAY PREPETITION LITIGATION (1.2); RESPOND TO EMAILS FROM C. LOPEZ RE: AUTOMATIC STAY ISSUES (.3).					
07/31/09	Tran, Diem	4.50	2,092.50	004	19274312
DRAFT RESPONSE AND OPPOSITION TO IMPACT'S MOTION TO COMPEL OR TO LIFT AUTOMATIC STAY (3.8); CORRESPOND WITH IMPACT'S COUNSEL AND CLIENT RE: MOTION TO COMPEL OR TO LIFT AUTOMATIC STAY (.7).					
07/31/09	Craddock, Erin	0.60	213.00	004	19235440
REVIEW COMPLAINT IN PENDING LITIGATION FOR POSSIBLE INCORPORATION IN A MOTION TO STAY CERTAIN PENDING LITIGATION.					
<b>SUBTOTAL TASK CODE 004 - AUTOMATIC STAY:</b> <b>290.40</b> <b>\$ 152,836.00</b>					
07/02/09	Wright, Miles	2.40	1,296.00	005	19258991
RESEARCH TENDERED CLAIMS.					
07/07/09	Yates, Erin	0.60	213.00	005	19139180
CALL WITH S. DZEBBA RE: UNCLAIMED PROPERTY ITEMS (.3); FOLLOW UP CALL WITH B. CAHN RE: DISCUSSION WITH S. DZEBBA (.1); DRAFT E-MAIL TO E. LEMMER RE: UNCLAIMED PROPERTY ITEMS AND DISCUSSION WITH S. DZEBBA (.2).					
07/07/09	Wright, Miles	0.50	270.00	005	19398779
CALL WITH INTERNAL GGP PERSONAL INJURY CLAIMS PERSONNEL RE: TENDERED CLAIMS.					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/08/09	Yates, Erin	0.10	35.50	005	19196391
	REVIEW E-MAIL FROM S. DZEBEA RE: UNCLAIMED PROPERTY ITEMS AND DRAFT E-MAIL TO E. LEMMER AND B. CAHN RE: SAME.				
07/08/09	Wright, Miles	0.50	270.00	005	19257729
	MEET WITH T. MANN RE: PERSONAL INJURY CLAIMS OPEN MATTERS.				
07/09/09	Yates, Erin	0.10	35.50	005	19196375
	DRAFT, REVIEW AND RESPOND TO E-MAILS FROM B. CAHN AND E. LEMMER RE: ESCHEATMENT ISSUES.				
07/13/09	Yates, Erin	1.10	390.50	005	19196533
	CALL WITH E. LEMMER RE: UNCLAIMED PROPERTY ISSUES (.2); DRAFT E-MAIL TO S. DZEBEA RE: UNCLAIMED PROPERTY ITEMS AND E-MAIL TO E. LEMMER FOR HER REVIEW (.5); REVIEW E. LEMMER'S COMMENTS RE: SAME AND REVISE E-MAIL TO S. DZEBEA (.2); DRAFT AND SEND E-MAILS TO S. DZEBEA RE: UNCLAIMED PROPERTY ITEMS (.2).				
07/13/09	Lemmer, Elisa	0.40	256.00	005	19161954
	CALL WITH E. YATES RE: UNCLAIMED PROPERTY ISSUES (.2); REVIEW EMAILS IN CONNECTION WITH SAME (.2).				
07/14/09	Youngman, Stephen	2.20	1,738.00	005	19216526
	MEET WITH R. GERN, L. WIGHT AND ALIXPARTNERS RE: CLAIMS.				
07/14/09	Lemmer, Elisa	0.20	128.00	005	19162037
	CALL WITH N. FORREST RE: 503(B) STIPULATION.				
07/15/09	Morgan, Gabriel	0.30	106.50	005	19222831
	REVIEW PROOFS OF CLAIMS RECEIVED BY WGM.				
07/16/09	Holtzer, Gary	0.90	810.00	005	19319991
	CALLS WITH R. GERN, H. FEAR, L. WIGHT AND M. CHIMITRIS RE: CLAIM ISSUES.				
07/16/09	Yates, Erin	0.40	142.00	005	19163886
	CALL WITH S. DZEBEA RE: UNCLAIMED PROPERTY ITEMS (.3); DRAFT E-MAIL TO E. LEMMER RE: SAME (.1).				
07/21/09	Mayer, Sylvia	0.90	697.50	005	19182959
	BRIEF TELEPHONE CONFERENCE WITH J. DISCHNER RE: CLAIMS ANALYSIS (.1); TELEPHONE CONFERENCE WITH M. CHIMITRIS RE: MECHANICS LIEN CLAIMS (.2); REVIEW DATA FROM J. DISCHNER RE: CLAIMS ANALYSIS (.2); TELEPHONE CONFERENCE WITH J. DISCHNER RE: CLAIMS ANALYSIS (.4).				
07/21/09	Lemmer, Elisa	0.80	512.00	005	19183342
	EXCHANGE MULTIPLE EMAILS RE: SECTION 503(B) ISSUES WITH L. WIGHT, R. GERN AND N. FORREST.				
07/22/09	Lemmer, Elisa	0.40	256.00	005	19190655
	SEND EMAILS WITH N. FORREST AND GGP TEAM RE: SECTION 503(B) STIPULATION (.1); CALL WITH A. METZ RE: SAME (.2); CALL WITH L. WIGHT RE: SAME (.1).				
07/22/09	Chan, Bill	1.00	180.00	005	19399729

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
COMPARE CLAIMS SUMMARY AGAINST GGP STRUCTURE CHART.					
07/23/09	Mayer, Sylvia	0.30	232.50	005	19192199
REVIEW AND REVISE INTERCOMPANY CLAIMS ANALYSIS WORK PLAN FROM J. DISCHNER.					
07/24/09	Lemmer, Elisa	0.60	384.00	005	19196656
CALLS WITH L. WIGHT AND EMAILS WITH N. FORREST RE: SECTION 503(B) STIPULATION (.4); EMAILS WITH G. HOLTZER, S. YOUNGMAN AND B. BUELL RE: STIPULATION AND SECTION 503(B) AGENDA (.2).					
07/27/09	Yates, Erin	0.10	35.50	005	19231800
E-MAIL E. LEMMER AND S. DZEBEA RE: ESCHEATMENT ISSUES.					
07/28/09	Mayer, Sylvia	0.10	77.50	005	19211490
EXCHANGE DETAILED VOICE MAIL MESSAGES WITH G. HAYES RE: CLAIMS.					
07/28/09	Mann, Tracy	0.20	71.00	005	19209540
OBTAIN PROOF OF CLAIM FORM AND SEND TO R. FEIT.					
07/30/09	Morgan, Gabriel	2.30	816.50	005	19281988
REVIEW AND UPDATE BAR DATE MOTION (1.8); RESEARCH RE: PRESENTMENT OF SAME (.5).					
<b>SUBTOTAL TASK CODE 005 - BAR DATE MOTION AND CLAIMS ISSUES:</b>			<b>16.40</b>	<b>\$ 8,953.50</b>	
07/01/09	Quinn, James	1.50	1,425.00	007	19153415
REVIEW CASE ADMINISTRATION OUTLINES.					
07/01/09	Holtzer, Gary	0.80	720.00	007	19401278
REVIEW INCOMING MAIL AND COORDINATE WITH TEAM (.4); FURTHER EMAIL REVIEW AND TEAM COORDINATION ON WORK IN PROGRESS (.4).					
07/01/09	Youngman, Stephen	1.40	1,106.00	007	19176356
REVIEW CORRESPONDENCE AND DOCKET.					
07/01/09	Mastando, III, John	0.20	152.00	007	19398564
REVIEW VARIOUS PLEADINGS.					
07/01/09	Reicher, Aliza	1.20	498.00	007	19398565
MANAGE ADMINISTRATIVE TASKS.					
07/01/09	Morgan, Gabriel	0.50	177.50	007	19221460
RESEARCH RE: TIMING FOR PLEADINGS.					
07/01/09	Morgan, Gabriel	0.90	319.50	007	19398568
REVIEW CORRESPONDENCE RECEIVED BY WGM AND RESOLVE ISSUES RE: SAME.					
07/01/09	Lee, Kathleen	0.60	147.00	007	19135104
OBTAIN LISTS FOR T. MANN RE: PARTIES, CREDITORS AND FILERS.					
07/01/09	Mandel, Gareth	0.20	34.00	007	19137801

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
UPDATE CORRESPONDENCE FILE.					
07/01/09	Mitchel, Gayle	0.20	46.00	007	19130809
EMAIL FROM E. LEMMER RE: MOTION FILING AND PREPARE OF NOTICE OF HEARING AND REPLY (.1); CALCULATE OBJECTION DEADLINE FOR MATTER TO BE HEARD AT JULY 28 HEARING AND EMAIL E. LEMMER (.1).					
07/02/09	Holtzer, Gary	1.90	1,710.00	007	19131423
CALL WITH A. SATHY (.3); CALL WITH M. STAMER AND MEMORANDUM TO TEAM (.9); FURTHER EMAIL REVIEW AND COORDINATION ON WORK IN PROGRESS (.7).					
07/02/09	Mastando, III, John	1.20	912.00	007	19139292
REVIEW VARIOUS MOTIONS AND FILINGS.					
07/02/09	Reicher, Aliza	1.70	705.50	007	19139490
REVIEW VARIOUS ADMINISTRATIVE MATTERS.					
07/02/09	Amponsah, Duke	2.30	414.00	007	19397547
PREPARE AND FILE DELOITTE RETENTION APPLICATIONS (.9); PREPARE AND FILE EXCLUSIVITY MOTION (.9); PREPARE REVISED ORDERS TO SEND TO COURT (.5).					
07/02/09	Van Kampen, Allison	1.80	288.00	007	19164766
COMPILE HEARING AND DEPOSITION TRANSCRIPTS FOR ATTORNEY REVIEW.					
07/02/09	Mitchel, Gayle	4.60	1,058.00	007	19130148
DRAFT UPDATED NOTICE OF FILING OF MASTER SERVICE LIST AND FORWARD TO ATTORNEY FOR REVIEW (.3); PREPARE AND E-FILE MASTER SERVICE LIST (.5); MONITOR BANKRUPTCY DOCKET, DOWNLOAD NEW FILINGS AND UPDATE DATABASE (.4); MONITOR ADVERSARY AND APPEAL CASES, DOWNLOAD NEW FILINGS AND UPDATE CASE DATABASE (.7); UPDATE HEARING FILE WITH NEW FILINGS (.5); UPDATE CASE CALENDAR AND FORWARD TO G. MORGAN FOR DISTRIBUTION (2.2).					
07/03/09	Holtzer, Gary	0.30	270.00	007	19398570
REVIEW INCOMING MAIL AND COORDINATE WITH TEAM ON VARIOUS WORK IN PROGRESS.					
07/05/09	Holtzer, Gary	0.30	270.00	007	19133153
REVIEW INCOMING MAIL AND COORDINATE WITH TEAM ON WORK IN PROGRESS.					
07/05/09	Youngman, Stephen	0.60	474.00	007	19176443
REVIEW CORRESPONDENCE AND PLEADINGS.					
07/05/09	Mann, Tracy	0.10	35.50	007	19181645
EMAIL REMINDER RE: GGP TEAM CALL.					
07/06/09	Holtzer, Gary	0.20	180.00	007	19398772
REVIEW INCOMING MAIL AND COORDINATE WITH TEAM ON WORK IN PROGRESS.					
07/06/09	Youngman, Stephen	1.40	1,106.00	007	19398774
REVIEW PLEADINGS AND CORRESPONDENCE.					
07/06/09	Cahn, Blaire	3.20	1,328.00	007	19148656
REVIEW AND RESPOND TO ADMINISTRATIVE REQUESTS (1.1); REVIEW INCOMING MAIL RELATED TO CASE (2.1).					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/06/09	Morgan, Gabriel	0.10	35.50	007	19222205
	RESPOND TO INQUIRIES FROM PARTIES RECEIVING NOTICE OF COMMENCEMENT.				
07/06/09	Amponsah, Duke	1.50	270.00	007	19208456
	RESPOND TO T. MANN REQUEST TO CONFIRM WHETHER CERTAIN GGP ENTITIES FILED FOR CHAPTER 11 (.8); SEARCH FOR VARIOUS CASE CITATIONS AND SEND PDF'S TO A. SAAVEDRA (.7).				
07/06/09	Mandel, Gareth	0.50	85.00	007	19165012
	UPDATE CORRESPONDENCE AND RECORD FILE DATABASE.				
07/06/09	Mitchel, Gayle	0.70	161.00	007	19158262
	MONITOR BANKRUPTCY DOCKET, DOWNLOAD NEW FILINGS AND UPDATE DATABASE (.3); UPDATE CASE CALENDAR (.2); CALL FROM A. TREW (OAKHILL ADVISORS) FOR LISTEN-ONLY APPROVAL TO JULY 22 AND JULY 28 HEARINGS (.1); EMAIL FROM T. MANN RE: NEW DEADLINES FOR ANDREWS & KURTH ENDOWMENT APPEAL (.1).				
07/07/09	Holtzer, Gary	0.60	540.00	007	19139384
	REVIEW INCOMING MAIL AND COORDINATE WITH TEAM ON WORK IN PROGRESS				
07/07/09	Youngman, Stephen	0.60	474.00	007	19176291
	REVIEW CORRESPONDENCE AND PLEADINGS.				
07/07/09	Cahn, Blaire	3.60	1,494.00	007	19148688
	REVIEW AND RESPOND TO ISSUES RELATED TO ADMINISTRATION OF CASE.				
07/07/09	Mandel, Gareth	1.50	255.00	007	19164775
	CONFER WITH D. ENG AND D. AMPONSAH RE: FILING OF DESAI WAIVER OF SERVICE (.3); OBTAIN DOCKET SHEETS FOR INDIVIDUAL CLASS ACTION CASES (1.2).				
07/07/09	Sawyer, Jayme	1.90	342.00	007	19258994
	UPDATE CONTACTS CHART.				
07/07/09	Robin, Artur	3.80	817.00	007	19203584
	CONVERT DOCUMENTS TO SINGLE PAGE TIFF FORMAT (1.4); CONVERT DOCUMENTS TO OPTICAL CHARACTER RECOGNITION FORMAT (.7); LOAD DOCUMENTS INTO DATABASES (1.3); UPDATE CODING IN THE DATABASE (.4).				
07/08/09	Holtzer, Gary	0.30	270.00	007	19310912
	REVIEW INCOMING MAIL AND COORDINATE WITH TEAM.				
07/08/09	Mayer, Sylvia	0.40	310.00	007	19398784
	REVIEW CASE CALENDAR AND WORK IN PROGRESS REPORT.				
07/08/09	Mastando, III, John	0.20	152.00	007	19398785
	REVIEW VARIOUS PLEADINGS.				
07/08/09	Cahn, Blaire	3.90	1,618.50	007	19157554
	REVIEW COMMUNICATIONS AND RESPOND TO ISSUES RELATED TO CASE ADMINISTRATION.				
07/08/09	Mann, Tracy	0.60	213.00	007	19181731

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
CORRESPOND WITH CLIENT TO DETERMINE COURSE OF ACTION.					
07/08/09	Mandel, Gareth	4.60	782.00	007	19164965
UPDATE RECORD AND CORRESPONDENCE FILES (.4); ASSIST WITH FILING AND SERVICE OF ERISA CLASS ACTION ADVERSARY WAIVERS OF SERVICE (1.1); COMPILE SAMPLE PLEADINGS ON MOTIONS FOR PRELIMINARY INJUNCTION FOR M. GRAY AND D. ENG REVIEW IN ANTICIPATION OF EVIDENTIARY HEARING (3.1).					
07/08/09	Sawyer, Jayme	0.70	126.00	007	19257831
CHECK FOR CONTACTS IN SPREAD SHEET AND COMPANIES MISSING INFORMATION.					
07/08/09	Mitchel, Gayle	4.30	989.00	007	19158311
MONITOR BANKRUPTCY DOCKET, DOWNLOAD NEW FILINGS AND UPDATE DATABASE (.2); REVISE JULY 28 HEARING CHART AND AGENDA DRAFT (.3); CONFIRM CALENDAR ENTRIES FOR JULY 22 AND JULY 28 AND REPLY TO B. CAHN, A. REICHER, T. MANN AND G. MORGAN EMAILS RE: SAME (.5); UPDATE INTERNAL DOCKET WITH NEW FILINGS (.4); DRAFT JULY 22 HEARING CHART AND PRELIMINARY AGENDA (1.3); ASSEMBLE NOTICE OF PROPOSED SETTLEMENT OF ORDER FOR ORDINARY COURSE SALES MOTION PER ATTORNEY'S INSTRUCTIONS AND FORWARD TO ATTORNEYS FOR REVIEW AND COMMENT (.5); REVISE, PREPARE AND E-FILE NOTICE OF PROPOSED SETTLED ORDER FOR ORDINARY COURSE SALES MOTION AND FORWARD TO KURTZMAN CARSON FOR SERVICE (.7); CALL TO C. AZARRO IN CHAMBERS RE: SAME AND POSSIBLE OBJECTIONS (.3); FORWARD HARD COPIES TO C. AZARRO'S ATTENTION AT HER REQUEST (.1).					
07/08/09	Robin, Artur	8.40	1,806.00	007	19203415
CONVERT DOCUMENTS TO SINGLE PAGE TIFF FORMAT (3.2); CONVERT DOCUMENTS TO OPTICAL CHARACTER RECOGNITION (1.3); LOAD DOCUMENTS INTO DATABASES (3.3); UPDATE CODING IN THE DATABASE (.6).					
07/08/09	Nudelman, Peter	3.00	645.00	007	19217345
PREPARE ELECTRONIC DOCUMENTS FOR ATTORNEY REVIEW.					
07/09/09	Holtzer, Gary	0.90	810.00	007	19398794
REVIEW INCOMING MAIL AND COORDINATE WITH TEAM.					
07/09/09	Cahn, Blaire	4.00	1,660.00	007	19157559
REVIEW COMMUNICATIONS RELATED TO CASE (1.8); REVIEW AND RESPOND TO ISSUES RELATED TO ADMINISTRATION OF CASE (2.2).					
07/09/09	Mann, Tracy	0.10	35.50	007	19181693
COORDINATE LIST FOR TEAM CALLS.					
07/09/09	Mandel, Gareth	0.30	51.00	007	19164835
ASSEMBLE URBAN STATE COURT CASE FILINGS FOR D. ENG.					
07/09/09	Sawyer, Jayme	4.00	720.00	007	19257657
CROSS REFERENCE LISTS OF CLAIMANTS GIVEN NOTICE FOR T. MANN.					
07/09/09	Mitchel, Gayle	0.60	138.00	007	19158308
EMAIL JULY 22 AND JULY 28, 2009 DRAFT AGENDAS TO ATTORNEY (.1); REVISE JULY 22 AND JULY 29 DRAFT AGENDAS TO INCORPORATE ATTORNEY'S COMMENTS AND EMAIL TO ATTORNEY (.5).					
07/10/09	Goldstein, Marcia	0.20	190.00	007	19192786
REVIEW EMAILS FROM G. HOLTZER RE: GENERAL CASE STRATEGY.					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/10/09	Fontana, Angela	0.40	340.00	007	19399082
	REVIEW CASE CALENDAR, PORDS LIST, POST FILING WORK IN PROGRESS LIST AND TIMELINE IN PREPARATION FOR TEAM PLAN CALLS.				
07/10/09	Holtzer, Gary	0.60	540.00	007	19312484
	REVIEW INCOMING MAIL AND COORDINATE WITH TEAM.				
07/10/09	Youngman, Stephen	0.40	316.00	007	19176403
	REVIEW CORRESPONDENCE AND PLEADINGS.				
07/10/09	Strochak, Adam	0.50	395.00	007	19230806
	REVIEW DOCKET ENTRIES AND EMAIL TO P. REID RE: SAME.				
07/10/09	Mastando, III, John	0.80	608.00	007	19239452
	REVIEW VARIOUS PLEADINGS.				
07/10/09	Cahn, Blaire	3.30	1,369.50	007	19157563
	REVIEW COMMUNICATIONS RELATED TO CASE ADMINISTRATION.				
07/10/09	Mandel, Gareth	0.40	68.00	007	19164756
	COMPILE DOCUMENTS FOR POTENTIAL USE IN JULY 28 EVIDENTIARY HEARING.				
07/10/09	Chan, Bill	6.50	1,170.00	007	19157326
	REVIEW AND REVISE ORGANIZATIONAL STRUCTURE POWERPOINT SLIDES.				
07/10/09	Mitchel, Gayle	1.50	345.00	007	19158219
	MONITOR BANKRUPTCY DOCKET, DOWNLOAD NEW FILINGS AND UPDATE DATABASE (.4); UPDATE INTERNAL DOCKET (.2); SEARCH FOR AND PULL REQUESTED DISCLOSURE STATEMENT AND FINAL ORDER APPROVING SAME FOR S. MAYER (.5); CONSULT WITH C. LOPEZ RE: PROPER TEAM CONTACT FOR TWO MOTIONS FILED WITH ERRONEOUS HEARING DATES, FORWARD INFORMATION TO A. STROCHAK AND G. MORGAN (.4).				
07/11/09	Mandel, Gareth	1.10	187.00	007	19164884
	COMPILE DOCUMENTS FOR D. ENG TO USE IN EVIDENTIARY HEARINGS.				
07/12/09	Holtzer, Gary	0.60	540.00	007	19172266
	REVIEW INCOMING MATERIALS AND COORDINATE WITH S. YOUNGMAN AND TEAM ON VARIOUS WORK IN PROGRESS ITEMS.				
07/13/09	Quinn, James	1.40	1,330.00	007	19165176
	REVIEW ADMINISTRATIVE MATERIALS.				
07/13/09	Holtzer, Gary	1.30	1,170.00	007	19398807
	REVIEW INCOMING MAIL AND COORDINATE WITH TEAM ON WORK IN PROGRESS.				
07/13/09	Youngman, Stephen	0.70	553.00	007	19216443
	REVIEW CORRESPONDENCE AND DOCKET.				
07/13/09	Strochak, Adam	0.70	553.00	007	19253716
	EMAILS AND PHONE CALLS TO AND FROM T. MANN, B. CAHN, J. WRIGHT RE: CASE ADMINISTRATION AND STATUS OF PROCEDURAL ORDERS AND MOTIONS.				

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/13/09	Wright, Miles	0.30	162.00	007	19212555
	CALL WITH A. STROCHAK RE: OUTSTANDING GGP ISSUES.				
07/13/09	Cahn, Blaire	2.50	1,037.50	007	19218083
	REVIEW AND RESPOND TO ISSUES RELATED TO ADMINISTRATION OF CASE (.3); CALL WITH A. STROCHAK RE: CASE ADMINISTRATION (.2).				
07/13/09	Mann, Tracy	0.20	71.00	007	19181654
	FOLLOW-UP CALL WITH A. STROCHAK RE: T. NOLAN'S DECLARATION.				
07/13/09	Mandel, Gareth	2.30	391.00	007	19182286
	UPDATE URBAN ADVERSARY CORRESPONDENCE AND RECORD FILE (.5); COMPILE DOCUMENTS RESPONSIVE TO DEFENDANTS 1ST SET OF DOCUMENT REQUESTS (.7); COMPILE MATERIALS TO ENCLOSE WITH LETTER TO JUDGE SHADUR (.5); ASSEMBLE BANKRUPTCY CODE PROVISIONS FOR J. MASTANDO REVIEW (.4); PROVIDE MATERIALS FOR D. LENDER AND T. FRANGILLO REVIEW AND PREPARATION (.2).				
07/13/09	Mitchel, Gayle	1.80	414.00	007	19183281
	EMAIL FROM G. MORGAN AND REPLY RE: MOTIONS NOTICED FOR WRONG HEARING DATE (.1); DRAFT LETTER TO D. MARTIN, CASSIDAY SCHADE LLP, RE: NOTICE REQUIREMENTS AND CORRECT OMNIBUS HEARING DATE, FORWARD TO D. ENG FOR REVIEW (.6); REVISE AND MAIL D. MARTIN LETTER, ENCLOSING COPY OF FINAL CASE MANAGEMENT ORDER (.3); DRAFT LETTER TO SCHILLER, SCHILLER & KNAPP LLP, RE: CORRECT OMNIBUS HEARING DATE, FORWARD TO S. KITEI, KIRKLAND & ELLIS, FOR APPROVAL (.5); EMAIL FROM S. KITEI, KIRKLAND & ELLIS, APPROVING SAME AND MAIL, ENCLOSING COPY OF FINAL CASE MANAGEMENT ORDER (.3).				
07/14/09	Holtzer, Gary	0.70	630.00	007	19319988
	REVIEW INCOMING MAIL AND COORDINATE WITH TEAM.				
07/14/09	Cahn, Blaire	2.50	1,037.50	007	19218097
	REVIEW AND RESPOND TO ISSUES RELATED TO ADMINISTRATION OF CASE.				
07/14/09	Mandel, Gareth	0.50	85.00	007	19182251
	PARTICIPATE IN STRATIFY TRAINING FOR DOCUMENT PULLS.				
07/14/09	Chan, Bill	2.00	360.00	007	19187631
	REVISE ORGANIZATIONAL STRUCTURE CHART.				
07/14/09	Sawyer, Jayme	0.50	90.00	007	19257716
	PULL CASES AND FORWARD FOR T. MANN.				
07/15/09	Youngman, Stephen	1.20	948.00	007	19216175
	REVIEW CORRESPONDENCE AND PENDING MATTERS.				
07/15/09	Cahn, Blaire	2.60	1,079.00	007	19218282
	REVIEW AND RESPOND TO ISSUES RELATED TO ADMINISTRATION OF CASE.				
07/15/09	Mitchel, Gayle	5.50	1,265.00	007	19183332

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	MONITOR BANKRUPTCY DOCKET, DOWNLOAD NEW FILINGS AND UPDATE DATABASE (.5); UPDATE INTERNAL DOCKET (.4); CONFER WITH ATTORNEY RE: STATUS OF PROPOSED ORDER FOR ORDINARY COURSE SALES MOTION (.1); UPDATE JULY 22 AGENDA (.2); UPDATE CASE CALENDAR (.3); PREPARE AND E-FILE MILLER BUCKFIRE FEE STATEMENT FOR APRIL 16 THROUGH MAY 31, 2009 WITH CONFIRMATION OF E-FILING TO G. MORGAN AT HIS REQUEST (.5); CALL FROM G. MORGAN RE: FILING WGM FEE STATEMENT, ALIXPARTNERS FEE STATEMENT, NOTICE OF FILING AND SERVICE ISSUES (.1); DRAFT NOTICES OF FILING OF FIRST MONTHLY FEE STATEMENT FOR ALIXPARTNERS, WGM AND MILLER BUCKFIRE FOR ATTORNEY REVIEW (.5); PREPARE AND E-FILE FIRST MONTHLY FEE STATEMENTS FOR MILLER BUCKFIRE, WGM AND ALIXPARTNERS (.1.5); EMAILS AND CALLS TO AND FROM G. MORGAN TO COORDINATE SERVICE (.4); EMAIL WGM AND ALIXPARTNERS FEE STATEMENTS AND NOTICES OF FILING TO INTERESTED PARTIES (.2); EMAIL NOTICES OF FILING OF WGM AND ALIXPARTNERS FEE STATEMENTS TO KURTZMAN CARSON FOR SERVICE (.1); CALL FROM A. SIMPSON, KURTZMAN CARSON, RE: SERVICE (.1); RESEARCH MULTIPLE CASE DESIGNATIONS FOR R. DHANARAJ (.6).				
07/16/09	Holtzer, Gary	0.30	270.00	007	19398815
REVIEW INCOMING MAIL ON NEWLY FILED PLEADINGS AND COORDINATE WITH TEAM.					
07/16/09	Youngman, Stephen	1.20	948.00	007	19216509
REVIEW CORRESPONDENCE AND PENDING MATTERS.					
07/16/09	Mayer, Sylvia	0.60	465.00	007	19398816
REVIEW, RESPOND TO AND DRAFT EMAILS RE: GENERAL CASE STRATEGY AND PENDING MATTERS.					
07/16/09	Saavedra, Andrea	0.10	46.50	007	19163604
CORRESPOND WITH G. MORGAN RE: FALL OMNIBUS HEARING DATES.					
07/16/09	Cahn, Blaire	1.40	581.00	007	19222613
REVIEW AND RESPOND TO ADMINISTRATIVE REQUESTS.					
07/16/09	Cahn, Blaire	2.10	871.50	007	19222658
REVIEW AND RESPOND TO MEMOS RELATED TO GENERAL CASE STRATEGY.					
07/16/09	Morgan, Gabriel	1.00	355.00	007	19398817
REVIEW CORRESPONDENCE RECEIVED BY WGM AND RESOLVE ISSUES RE: SAME.					
07/16/09	Greco, Maximiliano	0.80	68.00	007	19208137
OBTAIN SOUTHERN DISTRICT OF NEW YORK BANKRUPTCY DOCKETS FOR C. JAMES.					
07/16/09	Mandel, Gareth	2.40	408.00	007	19182602
ASSEMBLE JUDGE GROPPER ADVERSARY PROCEEDING FILINGS SAMPLES FOR C. JAMES REVIEW (1.0); COMMUNICATE WITH NAVIGANT RE: DOCUMENT PRODUCTION (1.4).					
07/16/09	Mitchel, Gayle	3.20	736.00	007	19183247
COORDINATE WITH G. MORGAN RE: FILING MILLER BUCKFIRE NOTICE OF FILING OF MONTHLY FEE STATEMENT (.1); PREPARE AND E-FILE NOTICE OF FILING OF FIRST MONTHLY FEE AND EXPENSE STATEMENT OF MILLER BUCKFIRE & CO., LLC, EMAIL CONFIRMATION TO M. RODRIGUE, J. JOST, G. MORGAN AND FORWARD WITH SERVICE INSTRUCTIONS TO KURTZMAN CARSON (.6); MONITOR BANKRUPTCY DOCKET, DOWNLOAD NEW FILINGS AND UPDATE DATABASE (.5); UPDATE INTERNAL DOCKET (.2); UPDATE CASE CALENDAR (.2); DRAFT AFFIDAVITS OF SERVICE FOR HARD COPY AND ELECTRONIC SERVICE AND FORWARD TO ATTORNEY FOR REVIEW (.5); RESEARCH QUESTION RE: FILING EXHIBIT UNDER SEAL WITH REPORT TO ATTORNEY (.7); RESEARCH RE: PROFESSIONALS RETAINED IN TRONOX CASE AT REQUEST OF B. CAHN (.4).					
07/16/09	Jalomo, Chris	1.20	156.00	007	19217890

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
SEARCH AND LOCATE CASE INFORMATION RE: VARIOUS BANKRUPTCIES AS REQUESTED BY R. DHANARAJ.					
07/17/09	Holtzer, Gary	0.90	810.00	007	19399038
REVIEW INCOMING MAIL AND TEAM COORDINATION ON WORK IN PROGRESS.					
07/17/09	Youngman, Stephen	0.50	395.00	007	19216367
REVIEW CORRESPONDENCE AND DOCKET.					
07/17/09	Strochak, Adam	1.50	1,185.00	007	19257813
PHONE CALLS AND EMAILS RE: PENDING MOTIONS, SCHEDULING ISSUES AND CREDITOR INQUIRIES.					
07/17/09	Cahn, Blaire	0.70	290.50	007	19231967
REVIEW AND RESPOND TO ADMINISTRATIVE REQUESTS.					
07/17/09	Mandel, Gareth	2.70	459.00	007	19182325
PREPARE AND FILE OF CERTIFICATE OF SERVICE (.2); REVIEW SAMPLE NAVIGANT DOCUMENTS FOR M. GRAY (.7); CALL WITH MANAGING CLERK RE: ECF INFORMATION FOR FILINGS (.4); COORDINATE WITH NAVIGANT RE: PRODUCTION OF DOCUMENTS IN URBAN ADVERSARY (1.4).					
07/17/09	Chan, Bill	1.00	180.00	007	19187641
UPDATE GGP CALL LOG.					
07/17/09	Sawyer, Jayme	0.50	90.00	007	19256992
RESEARCH DOCKET REPORT FOR T. MANN.					
07/17/09	Mitchel, Gayle	3.20	736.00	007	19183294
MONITOR BANKRUPTCY DOCKET, DOWNLOAD NEW FILINGS AND UPDATE DATABASE (.3); REVISE HARD COPY AFFIDAVIT OF SERVICE FOR FEE STATEMENTS AND FORWARD TO G. MORGAN FOR EXECUTION AND FILING (.2); PREPARE AND E-FILE AFFIDAVIT OF SERVICE FOR FEE STATEMENT E-SERVICE (.5); PREPARE AND FILE EX PARTE MOTION TO FILE UNDER SEAL WITH CONFIRMATION OF FILING TO T. MANN (.6); PREPARE AND FILE OBJECTION TO MOTT MOTION FOR RELIEF FROM THE AUTOMATIC STAY, WITH SEALED EXHIBIT A AND CONFIRMATION OF FILING TO T. MANN (.7); PREPARE SEALED EXHIBIT AND MAIL TO BANKRUPTCY COURT CLERK WITH COVER LETTER (.5); EMAIL COURTESY COPY OF OBJECTION TO MOTT LIFT STAY MOTION WITH CONFIDENTIAL EXHIBIT A TO COUNSEL FOR THE COMMITTEE AND FEDEX SERVICE TO COUNSEL FOR MOVANT AND U.S. TRUSTEE (.4).					
07/17/09	Olvera, Rene A	0.50	90.00	007	19248196
PREPARE E-MAIL AND CONFER WITH D. RUPA FROM VERITEXT REPORTING REQUESTING CERTAIN HEARING TRANSCRIPT FROM APRIL 7, 2009 (.4); PREPARE E-MAIL TO B. CAHN ATTACHING SAME (.1).					
07/18/09	Holtzer, Gary	0.60	540.00	007	19399041
REVIEW INCOMING MAIL AND COORDINATE WITH TEAM.					
07/18/09	Cahn, Blaire	0.90	373.50	007	19231874
REVIEW AND RESPOND TO ADMINISTRATIVE REQUESTS.					
07/18/09	Cahn, Blaire	1.70	705.50	007	19231873
REVIEW AND RESPOND TO MEMOS RELATED TO GENERAL CASE ADMINISTRATION AND STRATEGY.					
07/19/09	Holtzer, Gary	0.40	360.00	007	19174078
REVIEW INCOMING MAIL AND COORDINATE WITH TEAM.					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/19/09	Youngman, Stephen REVIEW CORRESPONDENCE AND DOCKET.	0.50	395.00	007	19216164
07/19/09	Cahn, Blaire REVIEW AND RESPOND TO CASE COMMUNICATIONS.	1.00	415.00	007	19231201
07/20/09	Holtzer, Gary REVIEW INCOMING MAIL AND COORDINATE WITH CLIENT AND TEAM ON WORK IN PROGRESS.	1.40	1,260.00	007	19399048
07/20/09	Youngman, Stephen REVIEW DOCKET AND CORRESPONDENCE.	0.40	316.00	007	19216181
07/20/09	Cahn, Blaire REVIEW AND RESPOND TO MEMOS RELATED TO ADMINISTRATION OF CASE.	1.90	788.50	007	19259197
07/20/09	Bell, Andrew ASSIST CASE TEAM WITH PREPARING MATERIALS FOR PRODUCTION.	1.20	228.00	007	19257003
07/20/09	Chan, Bill REVIEW SPECIAL SERVICER LOAN SPREADSHEET (1.0); UPDATE GGP CALL LOGS (1.0).	2.00	360.00	007	19204886
07/20/09	Mitchel, Gayle MONITOR BANKRUPTCY DOCKET, DOWNLOAD NEW FILINGS, UPDATE DATABASE AND INTERNAL DOCKET (.4); UPDATE DRAFT OF JULY 22 AGENDA TO INCLUDE OBJECTIONS FILED JULY 16 (.9); EMAIL AGENDA DRAFT TO CIRCULATION LIST FOR COMMENT (.1); UPDATE JULY 28 HEARING CHART AND AGENDA DRAFT (.7); UPDATE CASE CALENDAR (.3); CALL FROM E. HENNINGS REQUESTING LISTEN-ONLY APPROVAL FOR R. PAIGE, PERRY CAPITAL, FOR JULY 22 HEARING (.1); PREPARE AND E-FILE DEBTORS' REPLY TO U.S. TRUSTEE'S RESPONSE TO DEBTORS' RULE 2015.3 MOTION, PREPARE AND E-FILE AMENDED EX. 3 TO T. NOLAN DECLARATION, FORWARD CONFIRMATION OF FILING BOTH TO ATTORNEY AND EMAIL TO KURTZMAN CARSON FOR SERVICE (3.2).	5.70	1,311.00	007	19205872
07/20/09	Robin, Artur COMPILE DOCUMENTS FOR ELECTRONIC PRODUCTION.	0.80	172.00	007	19203593
07/21/09	Holtzer, Gary REVIEW INCOMING MAIL AND TEAM COORDINATION.	0.30	270.00	007	19401275
07/21/09	Youngman, Stephen REVIEW CORRESPONDENCE AND PLEADINGS.	0.60	474.00	007	19216463
07/21/09	Mastando, III, John REVISE DRAFT WORK PLANS.	0.60	456.00	007	19245777
07/21/09	Cahn, Blaire REVIEW AND RESPOND TO MEMOS RELATED TO ADMINISTRATION OF CASE.	1.50	622.50	007	19259206
07/21/09	Bell, Andrew ASSIST CASE TEAM WITH PREPARING MATERIALS TO BE HOSTED ON THE INTERNAL CASE MANAGEMENT DATABASES.	0.80	152.00	007	19255649
07/21/09	Chan, Bill	4.50	810.00	007	19209782

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW ORGANIZATIONAL CHART WITH N. HABERMAN AND REVISE STRUCTURE CHART LAYOUT.					
07/21/09	Wilmer, Andrea	2.00	320.00	007	19213476
PREPARE DOCUMENTS TO DELIVER TO COURT.					
07/21/09	Mitchel, Gayle	3.00	690.00	007	19205879
REVIEW EMAILS FROM G. MORGAN, E. LEMMER, B. CAHN, A. SAAVEDRA AND S. MAYER RE: JULY 22 AGENDA (.4); CIRCULATE FINAL VERSION OF AGENDA FOR COMMENT, PREPARE AND E-FILE SAME WITH CONFIRMATION TO FILING TO ATTORNEYS AND D. AMPONSAH (.5); FAX TO U.S. TRUSTEE (.3); EMAILS FROM A. SAAVEDRA, G. MORGAN AND S. MAYER RE: AMENDING JULY 22 AGENDA (.3); AMEND AGENDA AND CIRCULATE FOR ATTORNEY APPROVAL (.2); CALL COURTCALL TO SET UP LISTEN-ONLY RESERVATIONS FOR JULY 28 HEARING AND EMAIL CONFIRMATION (.3); VOICE MESSAGE FROM J. KUNHS, SAUL EWING, RE: HOULIHAN RETENTION APPLICATION AND RETURN CALL TO ADVISE MATTER ADJOURNED TO JULY 28 (.2); PREPARE AND E-FILE AMENDED AGENDA FOR JULY 22 HEARING WITH CONFIRMATION OF FILING EMAIL TO ATTORNEYS AND DUKE AMPONSAH (.5); FAX AMENDED AGENDA TO U.S. TRUSTEE (.3).					
07/22/09	Goldstein, Marcia	0.20	190.00	007	19399056
REVIEW EMAILS RE: TIAA ISSUE.					
07/22/09	Holtzer, Gary	0.60	540.00	007	19399063
REVIEW WORK IN PROGRESS AND COORDINATE WITH A. SATHY ON WORK IN PROGRESS ISSUES (.3); REVIEW DOCKETS (.3).					
07/22/09	Holtzer, Gary	1.20	1,080.00	007	19401287
REVIEW INCOMING MATERIALS AND COORDINATE WITH TEAM (.6); PREPARE FOR HEARINGS, REVIEW CORRESPONDENCE (.6).					
07/22/09	Youngman, Stephen	0.60	474.00	007	19216015
REVIEW CORRESPONDENCE AND PLEADINGS (.6).					
07/22/09	Strochak, Adam	0.60	474.00	007	19244812
REVIEW EMAILS FROM L. WIGHT (GGP), T MANN RE: CREDITOR DUE DILIGENCE ISSUES AND CONFIDENTIALITY AGREEMENTS.					
07/22/09	Mastando, III, John	1.30	988.00	007	19245971
EDIT DRAFT WORK PLANS (.7); REVIEW VARIOUS PLEADINGS (.6).					
07/22/09	Saavedra, Andrea	0.80	372.00	007	19186201
CALL WITH M. CHIMITRIS RE: 9027 RENOTICING.					
07/22/09	Cahn, Blaire	2.20	913.00	007	19258953
REVIEW AND RESPOND TO COMMUNICATIONS RE: ISSUES ASSOCIATED WITH ADMINISTRATION OF CASE.					
07/22/09	Mandel, Gareth	0.30	51.00	007	19252360
UPDATE CLASS ACTION ADVERSARY DATABASES.					
07/22/09	Chan, Bill	1.00	180.00	007	19209783
REVIEW AND UPDATE GGP CALL LOGS.					
07/22/09	Mitchel, Gayle	1.70	391.00	007	19206061

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
EMAIL FROM M. CHIMITRIS, CALL TO COURTCALL TO SET UP LISTEN-ONLY LINE FOR JULY 22 HEARING AND EMAIL CONFIRMATION (.2); MONITOR BANKRUPTCY DOCKET, DOWNLOAD NEW FILINGS, UPDATE DATABASE AND INTERNAL DOCKET (.4); UPDATE CASE CALENDAR AND EMAIL TO G. MORGAN (.2); REVISE JULY 28 AGENDA DRAFT (.3); UPDATE CASE CALENDAR (.6).					
07/22/09	Jalomo, Chris UPDATE AFFIDAVITS AND ORDERS CHART.	1.50	195.00	007	19250742
07/23/09 Saavedra, Andrea DRAFT JULY 22 HEARING SUMMARY FOR L. WIGHT.					
07/23/09	Cahn, Blaire REVIEW AND RESPOND TO MEMOS RELATED TO ADMINISTRATION OF CASE.	2.30	954.50	007	19258623
07/23/09	Chan, Bill REVIEW CALL LOG ENTRIES RE: PERSONAL INJURY CLAIMS.	0.50	90.00	007	19209785
07/23/09	Mitchel, Gayle CALLS TO RECORDS DEPT., S.D.N.Y. BANKRUPTCY COURT RE: REQUEST FOR CERTIFIED COPIES AND EMAIL TO C. LOPEZ RE: SAME (.2); MONITOR BANKRUPTCY DOCKET, DOWNLOAD NEW FILINGS, UPDATE DATABASE AND INTERNAL DOCKET (.9); REVIEW EMAIL FROM G. MORGAN RE: AGENDA DRAFT CIRCULATION (.1); REVIEW EMAIL FROM B. CAHN RE: ADJOURNMENT OF MAUMEE, OH MOTION TO ASSUME OR REJECT TAX INCREMENT FINANCING AGREEMENT TO AUGUST 19 (.1); CALL TO CHAMBERS RE: PROCEDURE FOR ADVISING CHAMBERS TO WITNESSES TO BE CALLED AND PLANNING FOR OVERFLOW SPACE WITH EMAIL TO G. MORGAN RE: SAME (.2); CALL FROM B. CAHN RE: RESPONSE DEADLINE FOR JULY 28 HEARING (.1); CALL TO CHAMBERS DEPUTY, RE: SAME (.2); CALL FROM CHAMBERS DEPUTY AND RELAY MESSAGE TO B. CAHN (.1); CALL FROM B. CAHN RE: ECF FILING (.1); UPDATE CASE FILE OUTLINE (.6); CALLS FROM RECORDS DEPT., S.D.N.Y. BANKRUPTCY COURT, RE: FEDERAL EXPRESSING CERTIFIED COPIES (.2); DISCUSS RESEARCH ASSIGNMENT ON RETENTION APPLICATIONS WITH B. CAHN AND A. REICHER AND EMAIL RE: SAME (.4); REVIEW ASSIGNMENT AND CALL TO B. CAHN WITH ADDITIONAL QUESTIONS (.2); PREPARE HEWITT RETENTION APPLICATION FOR FILING AND EMAIL TO A. REICHER FOR FINAL REVIEW (.8); E-FILE HEWITT RETENTION APPLICATION (.2); FORWARD TO KURTZMAN CARSON FOR SERVICE WITH INSTRUCTIONS (.1); EMAIL CONFIRMATION OF FILING TO ATTORNEYS (.1); COORDINATE AVAILABILITY OF STAFF FOR FILINGS (.5); COORDINATE RETENTION APPLICATION RESEARCH PROJECT WITH CASE CLERK (.2); COMPLETE RETENTION APPLICATION RESEARCH PROJECT AND EMAIL TO B. CAHN AND A. REICHER WITH RELEVANT PDF'S (8.3).	13.60	3,128.00	007	19205973
07/23/09	Jalomo, Chris REVIEW, LOCATE AND ORGANIZE NUNC PRO TUNC APPLICATIONS IN CONNECTION WITH VARIOUS BANKRUPTCIES AS REQUESTED BY B. CAHN.	8.50	1,105.00	007	19250451
07/23/09	Olvera, Rene A REVIEW, LOCATE AND ORGANIZE NUNC PRO TUNC APPLICATIONS IN CONNECTION WITH VARIOUS BANKRUPTCIES AS REQUESTED BY B. CAHN.	1.50	270.00	007	19250494
07/23/09	Bettini, Elio DOWNLOAD 15 CASES AND ASSOCIATED BRIEFS FOR R. SHERMAN.	2.50	312.50	007	19244820
07/24/09	Youngman, Stephen REVIEW CORRESPONDENCE (.3); REVIEW CURRENT DOCKET (.2); TELEPHONE CONFERENCE WITH L. WIGHT RE: PENDING MATTERS (.3).	0.80	632.00	007	19216198
07/24/09	Mastando, III, John REVIEW VARIOUS PLEADINGS (.8); REVIEW WORK PLANS (.4).	1.20	912.00	007	19245616

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/24/09	Cahn, Blaire	1.90	788.50	007	19231877
	REVIEW AND RESPOND TO COMMUNICATIONS RE: ISSUES ASSOCIATED WITH ADMINISTRATION OF CASE.				
07/24/09	Greco, Maximiliano	0.20	17.00	007	19218152
	WESTLAW CASE PULL FOR D. AMPONSAH.				
07/24/09	Chan, Bill	3.00	540.00	007	19209786
	REVIEW CLAIMS DETAIL SPREADSHEETS FROM ALIXPARTNERS AND PREPARE SUMMARY FOR N. HABERMAN (2.0); UPDATE GGP STRUCTURE CHART (1.0).				
07/24/09	Sawyer, Jayme	0.10	18.00	007	19258223
	REVIEW DOCKET FOR UPDATES.				
07/24/09	Mitchel, Gayle	3.10	713.00	007	19205913
	MONITOR BANKRUPTCY DOCKET, DOWNLOAD NEW FILINGS, UPDATE DATABASE AND INTERNAL DOCKET (1.1); REVIEW EMAIL FROM B. CAHN RE: RETENTION APPLICATION PROJECT AND REPLY (.1); REVIEW EMAIL FROM B. CAHN RE: WEEKEND AVAILABILITY AND REPLY (.1); PARTICIPATE IN WORK IN PROGRESS CALL (.5); UPDATE AUGUST 19 AGENDA AND HEARING CHART WITH NEW FILINGS (.4); RECEIVE AND PROCESS CERTIFIED COPIES RECEIVED FROM BANKRUPTCY COURT FOR THE NATICK SALES (.1); PREPARE AND FORWARD SERVICE INFORMATION TO BANKRUPTCY PARALEGAL STAFFING LATE FILINGS (.4); PHONE MESSAGE FROM E. FERGUSON RE: ALTERNATIVE DISPUTE RESOLUTION PROCEDURE AND FORWARD SAME TO C. LOPEZ (.1); CALLS AND EMAILS WITH T. MANN AND B. CAHN TO COORDINATE OVERTIME AND WEEKEND PARALEGAL STAFFING (.3).				
07/24/09	Bettini, Elio	1.40	175.00	007	19244824
	OBTAIN CERTAIN DOCKET SHEETS AND CERTAIN PLEADINGS FROM VARIOUS CASES FOR C. KENDALL.				
07/25/09	Cahn, Blaire	1.50	622.50	007	19218036
	REVIEW AND RESPOND TO COMMUNICATIONS RE: ISSUES ASSOCIATED WITH ADMINISTRATION OF CASE.				
07/26/09	Holtzer, Gary	0.40	360.00	007	19299936
	REVIEW INCOMING MATERIALS.				
07/26/09	Cahn, Blaire	1.90	788.50	007	19208967
	REVIEW AND RESPOND TO COMMUNICATIONS RE: ISSUES ASSOCIATED WITH ADMINISTRATION OF CASE.				
07/26/09	Morgan, Gabriel	0.20	71.00	007	19222722
	UPDATE WORK IN PROGRESS LIST.				
07/27/09	Holtzer, Gary	0.10	90.00	007	19302083
	REVIEW INCOMING PLEADINGS AND CORRESPONDENCE.				
07/27/09	Youngman, Stephen	0.40	316.00	007	19249369
	REVIEW CORRESPONDENCE AND NEWLY FILED DOCKET ENTRIES.				
07/27/09	Cahn, Blaire	1.80	747.00	007	19208964
	REVIEW AND RESPOND TO COMMUNICATIONS RE: ISSUES ASSOCIATED WITH CASE ADMINISTRATION.				

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/27/09	Mann, Tracy	1.50	532.50	007	19209361
	COORDINATE NOTICE LIST OF ALL LITIGATION CLAIMANTS FOR RE: NOTICE OF 9027 MOTION.				
07/27/09	Mandel, Gareth	0.80	136.00	007	19251630
	COMMUNICATE WITH K. LE RE: APPRAISAL TRACKING CHART AND CASE LOG CHART (.3); OBTAIN CASE FILINGS FOR K. LE WITNESS PREPARATION (.5).				
07/27/09	Mitchel, Gayle	2.10	483.00	007	19234615
	MONITOR ADV. PRO (09-1308) FOR STATUS OF CASE FOR JULY 28 AGENDA (.1); MONITOR BANKRUPTCY DOCKET, DOWNLOAD NEW FILINGS AND UPDATE DATABASE AND INTERNAL DOCKET (.6); PREPARE AND E-FILE SUPPLEMENTAL SUBMISSION AS TO PROPOSED TRANSACTION-BASED FEES OF MILLER BUCKFIRE & CO., LLC, WITH CONFIRMATION OF FILING TO ATTORNEY AND EMAIL TO KURTZMAN CARSON WITH SERVICE INSTRUCTIONS (1.3); VOICE MESSAGE FROM E. FERGUSON, ATTORNEY FOR MR. TWIGG, RE: ALTERNATIVE DISPUTE RESOLUTION MOTION AND PROCEDURES AND FORWARD SAME TO J. WRIGHT AND T. MANN (.1).				
07/27/09	Jalomo, Chris	2.00	260.00	007	19251987
	DOWNLOAD CASE PLEADINGS (1.0); UPDATE PLEADINGS AND AFFIDAVITS CHART (1.0).				
07/28/09	Mastando, III, John	0.60	456.00	007	19303838
	REVIEW VARIOUS PLEADINGS.				
07/28/09	Cahn, Blaire	1.00	415.00	007	19210875
	REVIEW AND RESPOND TO COMMUNICATIONS RE: ISSUES ASSOCIATED WITH ADMINISTRATION OF CASE.				
07/28/09	Chan, Bill	3.00	540.00	007	19209829
	REVIEW AND UPDATE GGP STRUCTURE CHART TO INCLUDE NEW CLAIMS INFORMATION (2.0); PREPARE OMNIBUS ASSIGNMENT AND ALLONGES FOR DISTRIBUTION (1.0).				
07/28/09	Mitchel, Gayle	1.70	391.00	007	19234659
	MONITOR BANKRUPTCY DOCKET, DOWNLOAD NEW FILINGS, UPDATE DATABASE AND INTERNAL DOCKET (.7); UPDATE CASE CALENDAR (1.0)				
07/29/09	Youngman, Stephen	0.50	395.00	007	19249362
	REVIEW CORRESPONDENCE AND DOCKET.				
07/29/09	Cahn, Blaire	2.70	1,120.50	007	19399087
	REVIEW AND RESPOND TO ADMINISTRATIVE REQUESTS (1.1); REVIEW AND RESPOND TO COMMUNICATIONS RELATED TO CASE STRATEGY AND ADMINISTRATION (1.6).				
07/29/09	Mitchel, Gayle	1.10	253.00	007	19235132
	REVIEW POST-FILING WORK IN PROGRESS LIST AND EMAIL TO G. MORGAN REQUESTING CONFIRMATION OF MILLER BUCKFIRE RETENTION APPLICATION HEARING BEING RESET TO AUGUST 13 AND REPLY (.1); MONITOR BANKRUPTCY DOCKET, DOWNLOAD NEW FILINGS, UPDATE DATABASE AND INTERNAL DOCKET DISTRIBUTION (.5); UPDATE CASE CALENDAR (.5).				
07/30/09	Goldstein, Marcia	0.20	190.00	007	19257061
	PHONE CALLS AND EMAILS TO AND FROM J. JEROME RE: STATUS.				
07/30/09	Holtzer, Gary	0.30	270.00	007	19398811

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW INCOMING MAIL AND COORDINATE WITH TEAM.					
07/30/09	Youngman, Stephen	0.40	316.00	007	19249134
REVIEW CORRESPONDENCE AND DOCKET.					
07/30/09	Cahn, Blaire	1.40	581.00	007	19231689
RESPOND TO ADMINISTRATIVE REQUESTS.					
07/30/09	Cahn, Blaire	2.30	954.50	007	19231510
REVIEW AND RESPOND TO COMMUNICATIONS RELATED TO CASE STRATEGY AND ADMINISTRATION.					
07/30/09	Lee, Kathleen	0.50	122.50	007	19245319
RESEARCH AND OBTAIN DOCUMENTS FOR S. YOUNGMAN.					
07/30/09	Amponsah, Duke	2.60	468.00	007	19250876
PREPARE HUGO BOSS ORDER AND COVER LETTER FOR DELIVERY TO CHAMBERS (.1); OBTAIN DOCUMENTS FROM CHEMTURA DOCKET AND SEND TO A. SAAVEDRA (.7); OBTAIN PLEADINGS FOR D. ENG (.4).					
07/30/09	Mitchel, Gayle	5.40	1,242.00	007	19235215
CALL FROM G. MORGAN RE: PROCEDURE FOR FILING MOTION TO SHORTEN TIME (.2); RESEARCH GGP AND OTHER DOCKETS FOR SAME AND FORWARD TO G. MORGAN (.3); MONITOR BANKRUPTCY DOCKET, DOWNLOAD NEW FILINGS, UPDATE DATABASE AND INTERNAL DOCKET (1.1); COORDINATE LATE FILING WITH G. MORGAN AND KURTZMAN CARSON (.5); CODE PLEADINGS AND INCOMING CASE DOCUMENTS FOR FILING BY CASE CLERK (3.3).					
07/30/09	Jalomo, Chris	2.00	260.00	007	19251990
UPDATE AFFIDAVITS AND ORDERS CHART (1.0); UPDATE PLEADINGS AND CORRESPONDENCE FOLDERS (1.0).					
07/31/09	Youngman, Stephen	0.50	395.00	007	19249143
REVIEW CORRESPONDENCE AND DOCKET.					
07/31/09	Mayer, Sylvia	0.70	542.50	007	19235902
REVIEW, RESPOND TO AND DRAFT EMAILS RE: DOCUMENT TRACKING SYSTEM.					
07/31/09	Saavedra, Andrea	0.30	139.50	007	19227238
CALL WITH T. MANN RE: PROCEDURES FOR SHORTENED NOTICE.					
07/31/09	Cahn, Blaire	1.30	539.50	007	19231337
REVIEW AND RESPOND TO COMMUNICATIONS RELATED TO CASE STRATEGY AND ADMINISTRATION.					
07/31/09	Morgan, Gabriel	0.30	106.50	007	19282041
REVIEW CORRESPONDENCE RECEIVED BY WGM AND RESOLVE ISSUES RE: SAME.					
07/31/09	Amponsah, Duke	0.80	144.00	007	19250834
OBTAIN DOCUMENTS FROM DOCKET FOR D. ENG (.4); PREPARE CHECK REQUESTS RE: INVOICES FOR HEARING TRANSCRIPTS (.4).					
07/31/09	Mandel, Gareth	0.80	136.00	007	19251932
UPDATE CASE MANAGEMENT DATABASES.					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
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07/31/09	Sawyer, Jayme REVIEW DOCKET.	0.10	18.00	007	19256430
07/31/09	Mitchel, Gayle MONITOR BANKRUPTCY DOCKET, DOWNLOAD NEW FILINGS, UPDATE DATABASE AND INTERNAL DOCKET (.5); CODE DOCUMENTS FOR FILING BY CASE CLERK (5.5).	6.00	1,380.00	007	19235171
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<b>SUBTOTAL TASK CODE 007 - CASE ADMINISTRATION:</b>		<b>281.20</b>	<b>\$ 97,144.00</b>		
07/01/09	Goldstein, Marcia CALL WITH A. METZ RE: BOARD MATTERS (.4); CALL WITH L. WIGHT RE: SAME (.7).	1.10	1,045.00	009	19237932
07/01/09	Korby, Mary CALL WITH H. FEAR (GGP), D. CHARLES (GGP), J. DISCHNER (ALIXPARTNERS) RE: MIZNER PAYOFF (.4); REVIEW 6/30 DRAFT MATURITIES MEMORANDUM (.7).	1.10	962.50	009	19162548
07/01/09	Haberman, Noam REVIEW SECOND QUARTER SUBSIDIARY CORPORATE MOVES.	0.30	106.50	009	19108130
07/02/09	Goldstein, Marcia REVIEW AND RESPOND TO EMAILS RE: BUCKSBAUM REQUESTS (.2); CALL WITH L. WIGHT RE: BOARD ISSUES (.3); REVIEW ACKMAN/BOARD EMAILS (.3); CALL WITH A. METZ, R. GERN, ET AL RE: BOARD MATTERS (1.0).	1.80	1,710.00	009	19188219
07/06/09	Goldstein, Marcia CALL WITH A. METZ RE: BOARD ISSUES (.3); REVIEW FURTHER EMAILS RE: BOARD MATTERS (.2).	0.50	475.00	009	19187184
07/07/09	Holtzer, Gary CALL WITH A. METZ ON BOARD DIRECTOR.	0.10	90.00	009	19309066
07/08/09	Goldstein, Marcia CALL WITH A. METZ RE: BOARD MATTERS (.4); REVIEW BOARD AGENDA FOR UPCOMING MEETING (.2).	0.60	570.00	009	19241861
07/08/09	Holtzer, Gary CALL WITH A. METZ ON BOARD AGENDA.	0.30	270.00	009	19398782
07/09/09	Goldstein, Marcia PARTICIPATE IN BOARD CALL (2.0); CALL WITH A. METZ RE: SAME (.4); EMAILS TO A. METZ AND R. GERN RE: BOARD MATTERS (.2); CALL WITH R. GERN RE: SAME (.3).	2.90	2,755.00	009	19192467
07/09/09	Holtzer, Gary PARTICIPATE IN BOARD CALL.	2.00	1,800.00	009	19398793
07/10/09	Goldstein, Marcia REVIEW BUCKSBAUM LETTER (.2); REVIEW BOARD MATTERS (.2).	0.40	380.00	009	19192624
07/10/09	Goldstein, Marcia PARTICIPATE IN COMPENSATION COMMITTEE CALL.	2.50	2,375.00	009	19398795

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/10/09	Holtzer, Gary	1.00	900.00	009	19398800
	PARTICIPATE IN GGP COMPENSATION COMMITTEE CALL.				
07/11/09	Goldstein, Marcia	1.00	950.00	009	19241888
	REVIEW J. BUCKSBAUM LETTER AND PREPARE DRAFT LETTER TO J. BUCKSBAUM RESPONSE.				
07/13/09	Goldstein, Marcia	1.60	1,520.00	009	19246382
	DRAFT BUCKSBAUM LETTER WITH G. DANILOW (.6); CALLS WITH A. METZ, T. NOLAN, R. GERN RE: BUCKSBAUM LETTER (1.0).				
07/13/09	Danilow, Greg	0.50	475.00	009	19225934
	WORK ON BUCKSBAUM LETTER WITH M. GOLDSTEIN.				
07/14/09	Goldstein, Marcia	2.00	1,900.00	009	19246384
	REVIEW BUCKSBAUM LETTER (1.2); EMAILS AND CALL WITH R. GERN, L. WIGHT AND G. DANILOW RE: SAME (.8).				
07/14/09	Danilow, Greg	1.80	1,710.00	009	19225973
	REVIEW BUCKSBAUM LETTER (1.0); CALL WITH CLIENT AND M. GOLDSTEIN RE: SAME (.8).				
07/15/09	Goldstein, Marcia	1.40	1,330.00	009	19246591
	CALLS WITH R. GERN (.5); CALL WITH T. NOLAN (.3); REVIEW OF FINAL MATTERS ON BUCKSBAUM LETTER (.3); CALL WITH A. SALPETER (.3).				
07/16/09	Goldstein, Marcia	0.80	760.00	009	19248656
	CALL TO J. SPRAYREGEN RE: BUCKSBAUM LETTER (.3); FOLLOW UP CALL WITH R. GERN (.2); CALL WITH L. WIGHT RE: BOARD MATTERS AND INFORMATION REQUESTS (.3).				
07/17/09	Goldstein, Marcia	0.40	380.00	009	19193579
	REVIEW AND RESPOND TO EMAILS RE: BOARD MATTERS.				
07/18/09	Goldstein, Marcia	1.60	1,520.00	009	19194137
	EXCHANGE EMAILS WITH BUCKSBAUM AND REVIEW LETTER (.3); CONFERENCE CALL WITH RE: EQUITY COMMITTEE AND FOLLOW-UP CALL WITH RE: BOARD MEETING (1.3).				
07/19/09	Goldstein, Marcia	0.30	285.00	009	19194141
	CALL WITH A. METZ RE: BOARD MATTERS.				
07/19/09	Holtzer, Gary	1.30	1,170.00	009	19399045
	PREPARE FOR AND PARTICIPATE IN BOARD CALL.				
07/20/09	Goldstein, Marcia	1.20	1,140.00	009	19251185
	CALL WITH A. SALPETER RE: BUCKSBAUM (.5); CALL WITH L. WIGHT RE: BOARD MATTERS (.7).				
07/21/09	Goldstein, Marcia	0.90	855.00	009	19251956
	CALL WITH L. WIGHT (.4); FOLLOW UP CALL WITH A. METZ RE: CORPORATE GOVERNANCE (.5).				
07/21/09	Holtzer, Gary	2.60	2,340.00	009	19399053
	CALL WITH J. MESTERHARM, R. GERN AND L. WIGHT TO PLAN JULY 31 BOARD MEETING (1.3); CALL WITH A. METZ ON BOARD MEETING (.6); CALL WITH R. GERN AND J. MESTERHARM ON BOARD MEETING (.7).				

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/22/09	Goldstein, Marcia	1.30	1,235.00	009	19254510
	CALL WITH G. RUFANO RE: BOARD MATTERS (.6); CALL WITH L. WIGHT RE: INFORMATION PACKAGE FOR BOARD (.7).				
07/23/09	Goldstein, Marcia	0.30	285.00	009	19254803
	CALL WITH G. HOLTZER RE: UPCOMING BOARD MEETING.				
07/23/09	Holtzer, Gary	0.80	720.00	009	19401505
	CALL WITH MILLER BUCKFIRE, ALIXPARTNERS, S. MAYER AND L. WIGHT ON BOARD MEETING (.5); CALL WITH M. GOLDSTEIN RE: UPCOMING BOARD MEETING (.3).				
07/23/09	Mayer, Sylvia	1.50	1,162.50	009	19192034
	CONFERENCE CALL WITH L. WIGHT (PARTIAL), J. MESTERHARM, R. BOJMEL, E. ABRAMS, M. RODRIGUE AND G. HOLTZER RE: JULY 31, 2009 BOARD MEETING AGENDA AND PREPARATIONS (.7); REVIEW AND REVISE AGENDA (.2); REVIEW, RESPOND TO AND DRAFT EMAILS RE: SAME (.6).				
07/23/09	Gilbane, Eleanor	0.10	63.00	009	19398493
	CALL WITH B. JACOBS RE: SECURITY INTEREST.				
07/24/09	Reid, Penny	0.40	340.00	009	19217651
	REVIEW EMAILS RE: BOARD PRESENTATION.				
07/24/09	Mayer, Sylvia	0.10	77.50	009	19202404
	REVISE BOARD AGENDA.				
07/26/09	Goldstein, Marcia	1.80	1,710.00	009	19256184
	CALL WITH K. BUCKFIRE RE: BOARD MEETING (.5); CONFERENCE CALL WITH A. METZ, T. NOLAN, MILLER BUCKFIRE, J. MESTERHARM, R. GERN, L. WIGHT, G. HOLTZER RE: PREPARATION FOR BOARD MEETING (1.3).				
07/26/09	Holtzer, Gary	1.40	1,260.00	009	19299933
	PARTICIPATE IN COORDINATION CALL WITH J. MESTERHARM ON UPCOMING BOARD MEETING (.1); PARTICIPATE IN CONFERENCE CALL WITH A. METZ, T. NOLAN, J. MESTERHARM, R. GERN, L. WIGHT, M. GOLDSTEIN AND MILLER BUCKFIRE RE: BOARD MEETING PREPARATION (1.3).				
07/26/09	Reid, Penny	0.20	170.00	009	19217655
	CALL WITH A. STROCHAK RE: BOARD PRESENTATION.				
07/26/09	Strochak, Adam	0.20	158.00	009	19299938
	PHONE CALL WITH P. REID RE: BOARD PRESENTATION.				
07/28/09	Holtzer, Gary	1.40	1,260.00	009	19303654
	REVIEW MATERIALS IN PREPARATION FOR AND PARTICIPAT IN CALL RE: BOARD MEETING (1.3); CALL WITH J. MESTERHARM RE: BOARD PREPARATION (.1).				
07/28/09	Reid, Penny	4.10	3,485.00	009	19247491
	PREPARE MATERIALS FOR BOARD PRESENTATION.				
07/28/09	Mayer, Sylvia	1.70	1,317.50	009	19211493
	REVIEW, RESPOND TO AND DRAFT EMAILS RE: PREPARATION FOR JULY 31 BOARD MEETING (.7); CONFERENCE CALL WITH L. WIGHT, R. GERN, J. MESTERHARM, J. DISCHNER, A. SATHY, G. HOLTZER AND E. ABRAMS RE: JULY 31 BOARD MEETING AND MATERIALS (1.0).				

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/29/09	Goldstein, Marcia	1.90	1,805.00	009	19255399
	REVIEW MATERIAL FOR BOARD MEETING (.1); CONFERENCE CALL WITH A. METZ, T. NOLAN, R. GERN, KIRKLAND & ELLIS, ALIXPARTNERS AND MILLER BUCKFIRE TEAMS RE: PREPARATION FOR BOARD MEETING (1.6); CALL WITH G. HOLTZER RE: BOARD PRESENTATION (.2).				
07/29/09	Korby, Mary	0.40	350.00	009	19243894
	REVIEW B. ACKMAN 13 D FILINGS RE: QUESTION FROM G. HAYES (GGP) (.3); CONFERENCE WITH G. HAYES (GGP) RE: 10-Q (.1).				
07/29/09	Holtzer, Gary	0.70	630.00	009	19399085
	PRESENTATION WITH M. GOLDSTEIN RE: BOARD CALL (.2); PARTICIPATE IN TEAM CALL RE: BOARD PRESENTATION (.5).				
07/29/09	Reid, Penny	5.90	5,015.00	009	19247764
	PARTICIPATE IN TEAM CALL TO DISCUSS BOARD PRESENTATION (.5); PARTICIPATE IN PROFESSIONAL CALL RE: BOARD MEETING (2.0); PREPARE MATERIALS FOR BOARD MEETING (3.4).				
07/29/09	Youngman, Stephen	1.50	1,185.00	009	19249126
	TELEPHONE CONFERENCE WITH ALIXPARTNERS, MILLER BUCKFIRE AND WGM WORKING GROUPS RE: PREPARATION FOR BOARD MEETING.				
07/29/09	Strochak, Adam	0.80	632.00	009	19258446
	PREPARE FOR (.3) AND PARTICIPATE IN TEAM CALL RE: BOARD MEETING STRATEGY AND LITIGATION RISK ANALYSIS (.5).				
07/29/09	Strochak, Adam	2.20	1,738.00	009	19397910
	PARTICIPATE IN TEAM CALL TO DISCUSS BOARD PRESENTATION (.5); REVISIONS TO BOARD PRESENTATION MATERIALS AND RISK ANALYSIS SPREADSHEET (1.7).				
07/29/09	Mayer, Sylvia	1.80	1,395.00	009	19217257
	PARTIAL PARTICIPATION IN TEAM CONFERENCE CALL RE: JULY 31, 2009 BOARD MEETING (1.4); REVIEW, RESPOND TO AND DRAFT EMAILS RE: JULY 31, 2009 BOARD MEETING, MATERIALS AND RELATED ISSUES (.4).				
07/30/09	Goldstein, Marcia	5.90	5,605.00	009	19255394
	REVIEW EMAILS RE: BOARD PRESENTATION PREPARATION (.2); CALL WITH G. HOLTZER RE: BOARD PREPARATION (.2); PARTICIPATE IN ADVISORS CALL WITH A. METZ, T. NOLAN, K. BUCKFIRE, A. SATHY, J. SPRAYREGAN, J. MESTERHARM, L. WIGHT, R. GERN, S. MAYER AND G. HOLTZER RE: BOARD PREPARATION (1.0); REVIEW BOARD PRESENTATION EN ROUTE TO CHICAGO (4.5).				
07/30/09	Holtzer, Gary	2.40	2,160.00	009	19222700
	CALL WITH L. WIGHT RE: BOARD MEETING PREPARATION AND ACCOUNTANTS RETENTIONS (.2); CALL WITH SENIOR TEAM IN PREPARATION FOR BOARD MEETING (2.0); CALL WITH M. GOLDSTEIN RE: BOARD PRESENTATION (.2).				
07/30/09	Reid, Penny	4.90	4,165.00	009	19246302
	PREPARE FOR BOARD PRESENTATION.				
07/30/09	Mayer, Sylvia	0.90	697.50	009	19236331
	CONFERENCE CALL WITH A. METZ, T. NOLAN, K. BUCKFIRE, M. GOLDSTEIN, G. HOLTZER, A. SATHY, J. SPRAYREGEN, J. MESTERHARM, L. WIGHT AND R. GERN RE: JULY 31, 2009 BOARD MEETING.				

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
<b>SUBTOTAL TASK CODE 009 - CORPORATE GOVERNANCE/SECURITIES/D&amp;O INSURANCE:</b>		<b>76.60</b>	<b>\$ 68,395.00</b>		
07/01/09	Lopez, Christopher CONFER WITH VARIOUS TENANTS RE: TENANT OBLIGATIONS ORDER.	0.50	290.00	010	19170039
07/01/09	Haberman, Noam COMPILE REFERENCE SHEET ON RECOUPMENT ISSUES FOR S. ZYLBERBERG.	0.30	106.50	010	19095965
07/02/09	Craddock, Erin REVISE MEMORANDUM RELATING TO TENANT ISSUES.	2.60	923.00	010	19132605
07/08/09	Morgan, Gabriel REVIEW TENANT OBLIGATION NOTICES (.3); DRAFT EMAIL TO D. KALOUDIS RE: SAME (.3).	0.60	213.00	010	19222718
07/09/09	Mayer, Sylvia REVIEW AND ANALYZE INFORMATION RE: CRITICAL VENDORS AND SETTLEMENTS (.4); DISCUSS SAME WITH L. WIGHT (.7).	1.10	852.50	010	19145440
07/09/09	Wine, Jennifer CALL AND EMAIL CORRESPONDENCE WITH S. PAGONIS RE: PROVIDENCE PLACE DOCUMENT REQUEST (.2); REVIEW AND ORGANIZE BACKGROUND MATERIALS (.2).	0.40	186.00	010	19145087
07/09/09	Mann, Tracy RESEARCH AND RESPOND RE: ANCHOR BLUE DEBTORS REQUEST FOR CONFIRMATION OF GGP POSITION ON GOING OUT OF BUSINESS SALES.	0.80	284.00	010	19181637
07/10/09	Lopez, Christopher CONFER WITH M. MCVICKAR RE: CRITICAL VENDOR AGREEMENTS.	0.20	116.00	010	19170058
07/14/09	Lopez, Christopher CONFERENCE WITH COUNSEL TO NATIONAL TENANTS RE: TENANT OBLIGATIONS ORDER (.4); REVIEW DOCUMENTS RELATING TO TENANT LEASE ISSUES WITH NATIONAL TENANT (.7).	1.10	638.00	010	19170142
07/15/09	Lopez, Christopher DRAFT EMAIL TO H. SIGAL RE: TENANT OBLIGATIONS ORDER.	0.20	116.00	010	19399737
07/15/09	Morgan, Gabriel CORRESPOND WITH D. KALOUDIS RE: TENANT OBLIGATION NOTICES.	0.70	248.50	010	19222598
07/17/09	Holtzer, Gary CALL WITH S. WEINER ON MALL CONSULTANTS.	0.20	180.00	010	19401285
07/18/09	Strochak, Adam SEND EMAILS TO H. SIGAL, M. ADAIR, R. WYANT RE: APPLE LEASES.	0.20	158.00	010	19257817
07/20/09	Morgan, Gabriel REVIEW TENANT OBLIGATION NOTICES (.8); RESEARCH RE: SAME (1.0).	1.80	639.00	010	19223090
07/21/09	Lopez, Christopher CONFERENCE WITH GGP TENANTS RE: TENANT OBLIGATIONS ORDER.	0.50	290.00	010	19196866

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/21/09	Mann, Tracy	0.30	106.50	010	19181546
	REVIEW ANCHOR BLUE REQUEST RE: REJECTION OF CERTAIN GGP LEASES AND GET CLIENT APPROVAL.				
07/22/09	Lopez, Christopher	0.60	348.00	010	19196850
	REVIEW AND REVISE GGP CRITICAL PROVIDER AGREEMENTS.				
07/22/09	Morgan, Gabriel	0.60	213.00	010	19282175
	REVIEW TENANT OBLIGATION NOTICES (.4) AND PROVIDE SAME TO D. KALOUDIS FOR REVIEW (.2).				
07/23/09	Morgan, Gabriel	0.20	71.00	010	19281993
	REVIEW AND PROVIDE TENANT OBLIGATION NOTICES TO D. KALOUDIS.				
07/27/09	Morgan, Gabriel	0.90	319.50	010	19282065
	CORRESPOND WITH D. KALOUDIS, M. SIGAL AND B. MILLER RE: EXTENSION OF TIME ON TENANT OBLIGATION NOTICES.				
07/27/09	Mann, Tracy	0.10	35.50	010	19399044
	CONFER WITH G. MORGAN RE: TENANT BANKRUPTCIES.				
07/28/09	Morgan, Gabriel	0.70	248.50	010	19282002
	REVIEW TENANT OBLIGATION NOTICES AND SEND TO D. KALOUDIS.				
07/29/09	Mann, Tracy	0.30	106.50	010	19218713
	DRAFT 9019 SETTLEMENT MOTION FOR OAKWOOD HILLS MALL TENANT.				
07/30/09	Morgan, Gabriel	0.10	35.50	010	19282040
	CORRESPOND WITH D. KALOUDIS AND H. SIGAL RE: TENANT OBLIGATION NOTICES.				
07/30/09	Mann, Tracy	1.40	497.00	010	19218966
	CALL WITH G. MITCHEL RE: NOTICE FOR 9019 MOTION FOR OAKWOOD HILLS MALL (.1); CALL WITH R. WHITACRE RE: STATUS OF 9019 MOTION (.1); REVIEW EMAILS, REQUEST INFORMATION AND REVIEW SETTLEMENT DOCUMENTS RELATED TO LAVO 9019 MOTION (1.2).				
07/30/09	Mitchel, Gayle	0.10	23.00	010	19305834
	CALL FROM T. MANN REQUESTING DEADLINE DATES FOR SEPTEMBER 25 OMNIBUS HEARING FOR 9019 MOTION.				
07/31/09	Mann, Tracy	6.50	2,307.50	010	19243575
	REVIEW MATERIALS (1.0); RESEARCH RELEVANT PROCEDURES (.5); DRAFT 9019 MOTION FOR LAVO SETTLEMENT (4.5); CALL WITH A. SAAVEDRA RE: FILING 9019 ON SHORTENED NOTICE (.2); CALL WITH PHASE II COUNSEL (.2); CALL WITH R. WHITACRE RE: LAVO SETTLEMENT AGREEMENT (.1).				
<b>SUBTOTAL TASK CODE 010 - CUSTOMER, TENANT AND VENDOR ISSUES:</b>		<b>23.00</b>	<b>\$ 9,552.00</b>		
07/01/09	Lopez, Christopher	0.50	290.00	011	19170092
	REVIEW AND REVISE ORDINARY COURSE SALES ORDER (.2); CONFER WITH OBJECTING PARTIES RE: SAME (.3).				
07/02/09	Lopez, Christopher	1.30	754.00	011	19170072

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
CONFER WITH VARIOUS OBJECTORS TO THE GGP SALE MOTION RE: PROPOSED SALE ORDER (.5); CONFER WITH C. WILLIAMS RE: SAME (.2); REVIEW AND REVISE SAME (.4); REVIEW AND REVISE NOTICE OF SETTLEMENT OF PROPOSED ORDER (.2).					
07/09/09	Lopez, Christopher	1.00	580.00	011	19170150
REVIEW LETTER FROM COUNSEL TO DIMEO RE: PROPOSED ORDINARY COURSE SALE ORDER (.1); DRAFT MESSAGE TO A. MASSMANN RE: SAME (.1); DRAFT MESSAGE TO COUNSEL TO CW CAPITAL RE: SAME (.1); CONFER WITH COUNSEL TO CW CAPITAL RE: SAME (.1); REVIEW AND REVISE SAME (.2); CONFER WITH GGP CREDITORS RE: SAME (.4).					
07/13/09	Lopez, Christopher	0.70	406.00	011	19170148
CONFER WITH H. FEAR RE: ORDINARY COURSE SALE ORDER (.2); REVIEW AND REVISE SAME (.2); CALLS WITH S. YOUNGMAN RE: SAME (.2); DRAFT MESSAGE TO COUNSEL TO CW CAPITAL RE: SAME (.1).					
07/14/09	Lopez, Christopher	0.40	232.00	011	19170141
CONFER WITH COUNSEL TO CW CAPITAL RE: ORDINARY COURSE SALE ORDER (.1); CONFER WITH COUNSEL TO OBJECTORS RE: SAME (.3).					
07/15/09	Lopez, Christopher	0.40	232.00	011	19170064
REVIEW ORDINARY COURSE SALES ORDER (.2); CONFER WITH A. MASSMANN RE: SAME (.2).					
07/22/09	Lopez, Christopher	0.20	116.00	011	19196851
CONFER WITH G. MITCHEL RE: ORDINARY COURSE SALES ORDER.					
07/22/09	Mitchel, Gayle	0.20	46.00	011	19324302
CALL FROM C. LOPEZ AND FOLLOW-UP CALL TO S.D.N.Y. BANKRUPTCY COURT RECORDS DEPARTMENT RE: CERTIFIED COPY REQUEST.					
07/23/09	Lopez, Christopher	0.20	116.00	011	19196847
CONFER WITH G. MITCHEL RE: ORDINARY COURSE SALE ISSUES.					
07/24/09	Lopez, Christopher	0.40	232.00	011	19196860
REVIEW DOCUMENTS RELATING TO GGP DE MINIMIS SALE ISSUES.					
<b>SUBTOTAL TASK CODE 011 - DE MINIMIS ASSET SALES:</b>					
		<b>5.30</b>	<b>\$ 3,004.00</b>		
07/01/09	Fontana, Angela	0.80	680.00	012	19134385
CONFER WITH M. ELLIS RE: MORTGAGE AND STATUS OF LOCAL COUNSEL COMMENTS (.2); REVIEW AND SEND EMAIL TO GGP RE: MORTGAGES AND TELEPHONE CALL WITH DETAILED VOICE MAIL TO C. PICTON (.2); CALL WITH H. FEAR RE: MIZNER SECOND PARAMETER PAYOFF (.2); REVIEW DEBTOR IN POSSESSION CREDIT AGREEMENT RE: MIZNER/PARAMETER PAYOFF (.2).					
07/01/09	Holtzer, Gary	0.20	180.00	012	19309295
CALL WITH J. MESTERHARM RE: CASH COLLATERAL/ADEQUATE PROTECTION ISSUE.					
07/01/09	Youngman, Stephen	0.70	553.00	012	19176359
CALL WITH J. MESTERHARM RE: CASH MANAGEMENT (.4); REVIEW ISSUES RE: PROPERTY PAYMENTS AND CALL WITH D. CHARLES RE: SAME (.3).					
07/01/09	Wine, Jennifer	0.30	139.50	012	19118200

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
CALL WITH E. SMITH RE: ADEQUATE PROTECTION INTEREST (.1); EMAIL S. YOUNGMAN AND E. LEMMER RE: SAME (.1); EMAIL D. CHARLES RE: SAME (.1).					
07/02/09	Fontana, Angela	0.70	595.00	012	19134160
REVIEW DEBTOR IN POSSESSION CREDIT AGREEMENT RE: EXPENSES (.2); TELEPHONE CONFERENCE WITH C. PICTON RE: LOCAL AND EXPENSES (.2); REVIEW CREDIT AGREEMENT/COMMITMENT LETTER (.1); CALL WITH S. JACOBSON RE: REAL ESTATE (.2).					
07/02/09	Holtzer, Gary	1.10	990.00	012	19309299
REVIEW INCOMING MAIL AND COORDINATE WITH TEAM AND J. MESTERHARM ON ADEQUATE PROTECTION (.5); CALL WITH SENIOR MANAGEMENT ON ADEQUATE PROTECTION (.4); CALL WITH L. WIGHT ON ADEQUATE PROTECTION (.2).					
07/02/09	Ellis, Matthew	0.30	150.00	012	19174225
REVIEW FARALLON COMMITMENT LETTER AND DEBTOR IN POSSESSION ORDER.					
07/02/09	Wine, Jennifer	1.20	558.00	012	19257917
CALL WITH E. SMITH RE: JORDAN CREEK INTEREST PAYMENTS (.1); EMAIL E. SMITH, D. CHARLES AND A. STROCHAK RE: JORDAN CREEK INTEREST PAYMENT (1.1).					
07/06/09	Goldstein, Marcia	2.20	2,090.00	012	19187042
MEET WITH R. BOJMEL, E. ABRAMS RE: SECURED CREDITOR ISSUES.					
07/06/09	Strochak, Adam	0.80	632.00	012	19253715
REVIEW AND ANALYZE APPEAL ISSUES RE: ANDREWS & KURTH ENDOWMENT APPEAL FROM DEBTOR IN POSSESSION FINANCING ORDER.					
07/06/09	Wine, Jennifer	0.70	325.50	012	19258159
EMAILS WITH E. SMITH, D. CHARLES AND A. STROCHAK RE: JORDAN CREEK INTEREST PAYMENTS.					
07/06/09	Mann, Tracy	0.20	71.00	012	19181618
REVIEW DOCKET AND ORDER CHANGING DEADLINES FOR FILING IN ANDREWS & KURTH APPEAL.					
07/07/09	Holtzer, Gary	0.10	90.00	012	19309067
COORDINATE WITH A. STROCHAK ON ADEQUATE PROTECTION ISSUES FROM HERRICK.					
07/07/09	Youngman, Stephen	0.50	395.00	012	19176290
CALL WITH ALIXPARTNERS AND WGM TEAM RE: CASH MANAGEMENT.					
07/07/09	Strochak, Adam	0.20	158.00	012	19257586
CALL TO A. GOLD (HERRICK) RE: HOMART II JOINT VENTURE ISSUES AND ADEQUATE PROTECTION.					
07/07/09	Lemmer, Elisa	0.80	512.00	012	19142668
PARTICIPATE IN CASH MANAGEMENT CALL WITH ALIXPARTNERS, GGP AND WGM TEAM.					
07/07/09	Wine, Jennifer	1.00	465.00	012	19140619
EMAIL D. CHARLES, A. STROCHAK AND E. SMITH RE: JACOB CREEK PREPETITION INTEREST (.4); CALL WITH D. CHARLES AND A. OSHMAN RE: ROGUE VALLEY TRAPPED CASH AND ESCROW FUNDS (.4); EMAIL CORRESPONDENCE WITH TEAM RE: SAME (.2).					
07/07/09	Mitchel, Gayle	2.80	644.00	012	19158266

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
EMAIL T. MANN RE: ANDREWS & KURTH ENDOWMENT APPEAL DEADLINES ENTERED ON CASE CALENDAR (.1); UPDATE CASE CALENDAR (.5); MONITOR BANKRUPTCY DOCKET, DOWNLOAD NEW FILINGS AND UPDATE DATABASE (.3); UPDATE JULY 28 HEARING FILE (.1); DRAFT JULY 28 HEARING CHART AND AGENDA (1.8).					
07/08/09	Korby, Mary	0.80	700.00	012	19310753
CALL WITH A. STROCHAK RE: NEW YORK COMPTROLLER DEMAND (.5); CALL WITH E. LEMMER AND A. STROCHAK RE: SAME (.3).					
07/08/09	Korby, Mary	2.80	2,450.00	012	19162522
REVIEW HOMART II NOTE AND SECURITY AGREEMENT (.7); REVIEW LETTER FROM NEW YORK COMPTROLLER RE: CASH COLLATERAL (.6); REVIEW HOMART II LLC AGREEMENT RE: CALCULATION OF DISTRIBUTIONS (1.2); EMAIL TO S. YOUNGMAN AND A. STROCHAK RE: TAX DISTRIBUTIONS FROM HOMART II (.3).					
07/08/09	Fontana, Angela	0.20	170.00	012	19163376
REVIEW AND RESPOND TO EMAIL FROM S. JACOBS (.1); REVIEW VOICEMAIL MESSAGE FROM J. DISCHNER, RETURN CALL AND SEND EMAIL RESPONSE (.1).					
07/08/09	Strochak, Adam	0.40	316.00	012	19258453
PHONE CALLS AND EMAILS TO AND FROM L. WIGHT RE: LENDER DUE DILIGENCE.					
07/08/09	Strochak, Adam	1.00	790.00	012	19258451
CALL WITH M. KORBY AND L. WIGHT RE: HOMART II VENTURE AND ADEQUATE PROTECTION ISSUES (.7); CALL TO J. WRIGHT RE: RESEARCH ON ADEQUATE PROTECTION ISSUES (.3).					
07/08/09	Lemmer, Elisa	0.50	320.00	012	19143201
EMAILS WITH N. HABERMAN RE: ADEQUATE PROTECTION EXHIBIT (.2); CALL WITH M. KORBY AND A. STROCHAK RE: CASH MANAGEMENT (.3).					
07/08/09	Wright, Miles	3.00	1,620.00	012	19258416
CALL FROM A. STROCHAK RE: RESEARCH ASSIGNMENT ON ADEQUATE PROTECTION ISSUES (.3); LEGAL RESEARCH RE: SAME (2.7).					
07/08/09	Wine, Jennifer	2.10	976.50	012	19140616
EMAIL A. STROCHAK RE: JORDAN CREEK PREPETITION INTEREST PAYMENTS AND ROGUE VALLEY ESCROW FUNDS (.1); EMAIL E. SMITH RE: JORDAN CREEK (.1); CALL E. SMITH RE: SAME (.1); EMAIL D. CHARLES RE: SAME (.2); EMAIL C. CROUCH RE: ROGUE VALLEY ESCROW FUNDS (.1); EMAIL G. CROSS RE: SAME (.1); CALL D. FIDAZZO RE: PROVIDENCE PLACE INTEREST PAYMENT AND LOAN DOCUMENTS (.3); DISCUSS SAME WITH A. STROCHAK (.2); EMAIL D. CHARLES AND L. WIGHT RE: SAME (.3); EMAIL S. YOUNGMAN RE: SAME (.1); EMAIL S. PAGONIS RE: REQUEST FOR DOCUMENTS (.1); REVIEW PROVIDENCE PLACE LOAN AGREEMENTS (.4).					
07/08/09	Haberman, Noam	2.30	816.50	012	19140546
FINALIZE CASH COLLATERAL EXHIBIT FOR FILING, INCLUDING FULL REVIEW OF ALL INFORMATION AND CONFIRM INFORMATION WITHIN COMPANY SHEETS IS CORRECT AND MATCHES EXHIBIT (2.1); COLLABORATE WITH B. CHAN TO FINALIZE EXHIBIT PURSUANT TO COMMENTS (.2).					
07/08/09	Crews, Kevin	0.50	177.50	012	19140308
LOCATE, REVIEW AND CIRCULATE HOMART II DOCUMENTS TO M. KORBY.					
07/08/09	Gail, David	0.50	177.50	012	19144084
REVIEW HOMART II DILIGENCE IN RESPONSE TO QUESTION FROM CLIENT RELATED TO PLEDGE OF HOMART II'S EQUITY.					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/08/09	Chan, Bill REVIEW AND REVISE ADEQUATE PROTECTION EXHIBIT.	3.00	540.00	012	19157104
07/09/09	Korby, Mary FURTHER ANALYSIS OF HOMART II OPERATING AGREEMENT AS AMENDED RE: CLASS B HOLDER DEMAND.	1.00	875.00	012	19311846
07/09/09	Fontana, Angela CONFER WITH S. YOUNGMAN RE: GGP DEVELOPMENT LOANS TO NEW DEBTOR (.2); REVIEW GGP CREDIT AGREEMENT AND DEBTOR IN POSSESSION ORDER RE: NON DEBTOR INVESTMENTS (.7); CALL WITH ALIXPARTNERS (J. DISCHNER) AND S. YOUNGMAN RE: NON DEBTOR CASH AND INTERCOMPANY TRANSACTIONS (.9); CALL TO S. JACOBS, LEAVE DETAILED VOICEMAIL AND FOLLOW UP EMAIL RE: MORTGAGE EXTENSION (.1); REVIEW VOICEMAIL FROM P. KAIN RE: CONFIDENTIALITY ISSUES AND LEAVE DETAILED VOICEMAIL (.1).	2.00	1,700.00	012	19163417
07/09/09	Holtzer, Gary CALLS WITH SENIOR LENDERS.	1.60	1,440.00	012	19398792
07/09/09	Youngman, Stephen CONFER WITH A. FONTANA RE: CASH MANAGEMENT ISSUES (.2); REVIEW DOCUMENTS RE: SAME (.3); CALL WITH A. FONTANA AND J. DISCHNER RE: SAME (.9); CALL WITH J. WINE RE: PILOT PAYMENTS (.2); REVIEW SAME (.2).	1.80	1,422.00	012	19176206
07/09/09	Wright, Miles LEGAL RESEARCH RE: ADEQUATE PROTECTION ISSUES.	9.00	4,860.00	012	19258092
07/09/09	Wine, Jennifer CALL WITH S. YOUNGMAN RE: PILOT PAYMENTS (.2); CALL D. CHARLES RE: SAME (.2); CALL WITH VENABLE RE: SAME (.2); EMAIL CORRESPONDENCE WITH D. FIDAZZO RE: OUTSTANDING PREPETITION INTEREST PAYMENTS (.8); REVIEW INVOICES FOR JACOB CREEK, DEERBROOK AND SOUTHLAND PREPETITION INTEREST (.5); EMAIL CORRESPONDENCE WITH D. CHARLES RE: SAME (.3).	2.20	1,023.00	012	19145088
07/09/09	Haberman, Noam CALL WITH VENABLE RE: ADEQUATE PROTECTION EXHIBIT AND CHECK CERTAIN INFORMATION IN EXHIBIT.	0.20	71.00	012	19143270
07/09/09	Crews, Kevin LOCATE STOCKHOLDERS AGREEMENT RELATED TO GGP/HOMART II, LLC IN DATA ROOM AND CIRCULATE TO M. KORBY.	0.50	177.50	012	19144763
07/09/09	Gail, David REVIEW GGP/HOMART II, LLC RELATED DOCUMENTS IN RESPONSE TO QUESTION FROM CLIENT RE: ADEQUATE PROTECTION ISSUES (.2); GATHER AND SEND DEBTOR IN POSSESSION CREDIT AGREEMENT EXHIBITS TO C. PICTON (.2).	0.40	142.00	012	19144038
07/10/09	Fontana, Angela CALL WITH P. KAIN (GGP) RE: CONFIDENTIALITY PROVISIONS IN DOCUMENTS.	0.20	170.00	012	19163402
07/10/09	Holtzer, Gary PARTICIPATE IN CASH FLOW CALL.	1.20	1,080.00	012	19398799
07/10/09	Strochak, Adam	0.40	316.00	012	19312495

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
EMAILS TO AND FROM J. WRIGHT RE: STRATEGY FOR HOMART VENTURE.					
07/10/09	Wright, Miles	7.60	4,104.00	012	19212381
LEGAL RESEARCH RE: ADEQUATE PROTECTION ISSUES.					
07/10/09	Wine, Jennifer	0.30	139.50	012	19147253
DISCUSS JORDAN CREEK, DEERBROOK AND SOUTHLAND PREPETITION INTEREST ISSUE WITH A. STROCHAK (.1); EMAIL CORRESPONDENCE WITH D. CHARLES RE: JORDAN CREEK INTEREST PAYMENT (.1); EMAIL CORRESPONDENCE WITH D. FIDAZZO RE: DEERBROOK AND SOUTHLAND (.1).					
07/10/09	Haberman, Noam	0.50	177.50	012	19172637
REVIEW UPDATED LOAN COMPLIANCE SHEET SENT BY M. GEYKMAN FOR CHANGES (.2); CORRESPOND WITH M. GEYKMAN TO ASCERTAIN CERTAIN INFORMATION IN EXHIBIT (.1); REVIEW CURRENT CASH COLLATERAL EXHIBIT AND DISCUSS CHANGES TO MAKE PURSUANT TO UPDATE WITH B. CHAN (.2).					
07/13/09	Korby, Mary	4.80	4,200.00	012	19162633
REVIEW J. WRIGHT MEMORANDUM AND ATTACHMENTS RE: HOMART II ISSUE (2.7); EMAIL RESPONSE TO G. HOLTZER QUESTION RE: DEBT CONVERSION (.3); REVIEW DELAWARE LLC LAW RE: ISSUE RELATING TO HOMART II CASH COLLATERAL (1.0); CONFER WITH J. RUSMAN RE: TAX IMPLICATIONS OF HOMART II ISSUE (.5); DRAFT EXPLANATORY NOTE TO S. YOUNGMAN RE: STATUS OF ANALYSIS OF HOMART II ISSUE (.3).					
07/13/09	Fontana, Angela	1.30	1,105.00	012	19163384
PARTICIPATE IN WGM TEAM CALL RE: STRATEGY (.8); CONFER WITH E. LEMMER RE: GOLDMAN/BROOKFIELD (.1); CALLS WITH D. CHARLES RE: MORTGAGES (.2); CONFER WITH H. FEAR RE: SUBSTANTIAL CONTRIBUTION (.2).					
07/13/09	Youngman, Stephen	0.20	158.00	012	19216083
REVIEW STIPULATION RE: GOLDMAN 503(B) CLAIM.					
07/13/09	Wright, Miles	1.50	810.00	012	19258417
FINALIZE RESEARCH ON ADEQUATE PROTECTION JOINT VENTURE ISSUES.					
07/13/09	Wine, Jennifer	0.10	46.50	012	19154246
EMAIL RE: JORDAN CREEK PREPETITION INTEREST.					
07/13/09	Mann, Tracy	0.20	71.00	012	19181723
CIRCULATE CUSHMAN APPRAISAL TO TEAM FOR REVIEW.					
07/14/09	Korby, Mary	0.20	175.00	012	19319659
CONFERENCE WITH J. RUSMAN RE: HOMART II CASH COLLATERAL.					
07/14/09	Lemmer, Elisa	1.10	704.00	012	19162043
REVIEW AND RESPOND TO EMAIL FROM G. HOLTZER RE: DEBTOR IN POSSESSION ORDER (.1); REVIEW DEBTOR IN POSSESSION ORDER (.1); CALL WITH A. FONTANA RE: SAME (.1); EMAIL TO S. YOUNGMAN AND N. HABERMAN RE: ADEQUATE PROTECTION (.3); REVIEW DIP ORDER (.5).					
07/14/09	Wine, Jennifer	0.60	279.00	012	19260710
EMAILS TO P. REID AND D. ENG RE: PROTECTIVE ORDER (.2); EMAIL CORRESPONDENCE WITH VENABLE RE: PREPETITION INTEREST ON CWCAPITAL LOANS (.2); EMAIL CORRESPONDENCE WITH D. CHARLES RE: JORDAN CREEK INTEREST (.1); EMAIL CORRESPONDENCE WITH A. OSHMAN RE: ROGUE VALLEY TRAPPED CASH (.1).					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/14/09	Haberman, Noam	0.10	35.50	012	19172665
	CORRESPOND WITH E. LEMMER RE: CASH COLLATERAL EXHIBIT.				
07/14/09	Mann, Tracy	0.10	35.50	012	19181698
	COORDINATE MONITORING OF DOCKET FOR ANDREWS & KURTH APPEAL.				
07/15/09	Goldstein, Marcia	2.00	1,900.00	012	19398814
	CONFERENCE CALL TO CHICAGO MEETING RE: SECURED LENDER APPROACH WITH KIRKLAND, G. HOLTZER, ALIXPARTNERS, MILLER BUCKFIRE AND GGP.				
07/15/09	Wine, Jennifer	0.20	93.00	012	19260501
	CALL WITH D. FIDAZZO RE: CWCAPITAL PREPETITION INTEREST AND ROGUE VALLEY.				
07/16/09	Strochak, Adam	0.60	474.00	012	19257801
	CALL FROM D. DUNN (AKIN) RE: HOMART II VENTURE AND ADEQUATE PROTECTION ISSUES (.4); EMAILS TO AND FROM A. GOLD (HERRICK) RE: SAME (.2).				
07/16/09	Eng, Diana	0.50	290.00	012	19399316
	DRAFT CONFIDENTIALITY AGREEMENT TO ABIDE BY PROTECTIVE ORDER.				
07/16/09	Wine, Jennifer	1.50	697.50	012	19168320
	CALL AND EMAIL D. FIDAZZO RE: ROGUE VALLEY TRAPPED CASH AND INTEREST (.5); EMAIL D. CHARLES RE: SAME (.2); EMAIL A. STROCHAK RE: STATUS OF PAYMENT ON ROGUE VALLEY, JORDAN CREEK, DEERBROOK AND SOUTHLAND PROPERTIES (.6); EMAIL D. FIDAZZO AND S. YOUNGMAN RE: PROVIDENCE PLACE PILOT LOAN (.2).				
07/16/09	Haberman, Noam	0.40	142.00	012	19173182
	DISCUSS CASH COLLATERAL EXHIBIT AND CONCERN WITH J. RICHARD FROM VENABLE (.2); REVIEW CASH COLLATERAL EXHIBIT TO CHECK FOR WORK-AROUND (.1); CORRESPOND WITH E. LEMMER AND S. YOUNGMAN RE: PRODUCT OF DISCUSSION WITH J. RICHARD (.1).				
07/16/09	Gail, David	0.20	71.00	012	19172366
	EMAIL WITH D. CHARLES RE: PAYMENT OF LENDER'S DEBTOR IN POSSESSION FEES AND EXPENSES.				
07/17/09	Youngman, Stephen	0.40	316.00	012	19216410
	REVIEW PROVIDENCE PLACE PILOT LOANS AND ISSUES RE: PAYMENTS.				
07/17/09	Wine, Jennifer	5.00	2,325.00	012	19168312
	EMAILS AND CALLS WITH D. CHARLES RE: ROGUE VALLEY, JORDAN CREEK, SOUTHLAND AND DEERBROOK LOANS (1.8); EMAILS AND CALLS WITH D. FIDAZZO RE: SAME (1.8); DRAFT EMAIL TO A. STROCHAK RE: STATUS OF SAME (.4); CALL WITH D. FIDAZZO RE: PROVIDENCE PLACE PILOT LOAN (.4); REVIEW DOCUMENTS AND DRAFT EMAIL TO CLIENT RE: JORDAN CREEK PREPETITION INTEREST (.6).				
07/20/09	Wine, Jennifer	0.10	46.50	012	19196236
	REVIEW EMAIL CORRESPONDENCE RE: ROGUE VALLEY PREPETITION INTEREST PAYMENT.				
07/20/09	Haberman, Noam	0.20	71.00	012	19235360
	REVIEW CASH COLLATERAL EXHIBIT.				
07/20/09	Mann, Tracy	0.30	106.50	012	19244347

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CIRCULATE AND REVIEW ANDREWS & KURTH APPEAL.					
07/20/09	Sawyer, Jayme	1.60	288.00	012	19257579
CHECK DOCKET FOR APPELLANT'S BRIEF PERIODICALLY (.6); CONTINUE CHECK FOR APPELLANTS BRIEF, DOWNLOAD AND EMAIL TO T. MANN (1.0).					
07/21/09	Youngman, Stephen	0.40	316.00	012	19216466
TELEPHONE CONFERENCE WITH E. LEMMER AND J. DISCHNER RE: ADEQUATE PROTECTION.					
07/21/09	Lemmer, Elisa	1.00	640.00	012	19183191
CALL AND EMAIL RE: ADEQUATE PROTECTION WITH J. DISCHNER AND S. YOUNGMAN.					
07/21/09	Mann, Tracy	1.50	532.50	012	19181545
REVIEW ANDREWS & KURTH APPEAL, RECORD AND OMNIBUS REPLY TO DEBTOR IN POSSESSION OBJECTIONS AND TRACK DOWN RELEVANT AGREEMENTS.					
07/22/09	Lemmer, Elisa	0.80	512.00	012	19190821
REVIEW ANDREWS & KURTH APPEAL (.4); CALL WITH S. TURNER RE: SAME (.4).					
07/22/09	Haberman, Noam	0.20	71.00	012	19195373
CALL WITH J. RICHARD ON CASH COLLATERAL EXHIBIT.					
07/22/09	Mann, Tracy	3.50	1,242.50	012	19244615
OUTLINE ISSUES AND RESPONSES TO ANDREWS & KURTH APPEAL.					
07/22/09	Mitchel, Gayle	0.40	92.00	012	19399730
PULL RECORD ON ANDREWS & KURTH ENDOWMENT APPEAL AT REQUEST OF S. MAYER.					
07/23/09	Korby, Mary	1.40	1,225.00	012	19202532
ATTENTION TO HOMART II 2005/2008 MEMBER LOANS (.3); CONFERENCE WITH D. GAIL, A. STROCHAK RE: 2005 AND 2008 HOMART II MEMBER LOANS (.3); CONFERENCE CALL WITH L. WIGHT, G. HAYES (GGP), D. GAIL AND A. STROCHAK RE: HOMART II (.6); CONTINUE CONFERENCE CALL WITH A. STROCHAK, D. GAIL RE: ADDITIONAL HOMART II ANALYSIS (.2).					
07/23/09	Strochak, Adam	0.60	474.00	012	19257843
CONFERENCE CALL WITH S. YOUNGMAN, M. KORBY, L. WIGHT (GGP) RE: HOMART II JOINT VENTURE AND ADEQUATE PROTECTION MOTION.					
07/23/09	Lemmer, Elisa	0.50	320.00	012	19269219
MULTIPLE EMAILS RE: ANDREWS & KURTH APPEAL (.1); REVIEW DEBTOR IN POSSESSION AGREEMENT IN CONNECTION WITH CHRISTIANA MALL AND EMAIL TO D. PURSEL RE: SAME (.4).					
07/23/09	Ellis, Matthew	0.30	150.00	012	19191836
REVIEW CREDIT AGREEMENT.					
07/23/09	Haberman, Noam	0.50	177.50	012	19194630
REVIEW ADEQUATE PROTECTION EXHIBIT (.1); DRAFT LETTER FOR J. RICHARD EXPLAINING CORPORATE ACTS LEADING TO PRESENT ENTITY NAMES OF OBLIGORS (.4).					
07/23/09	Mann, Tracy	2.10	745.50	012	19244485

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
COORDINATE CALL WITH M. CHIMITRIS, A. MASSMAN, A. STROCHAK AND E. LEMMER TO DISCUSS RESPONSE TO ANDREWS & KURTH APPEAL (.2); OUTLINE ANDREWS & KURTH'S ARGUMENTS AND OUR COUNTER-ARGUMENTS (1.9);.					
07/23/09	Gail, David	4.70	1,668.50	012	19199396
REVIEW GIBSON DUNN BILL FOR DEBTOR IN POSSESSION FINANCING (.2); REVIEW HOMART II LLC AGREEMENT (.6); RESEARCH SECTION 553 RIGHTS RELATED TO HOMART II (3.1); CALL WITH A. STROCHAK AND M. KORBY RE: SAME (.4); CALL WITH M. KORBY AND A. STROCHAK RE: SAME (.4).					
07/24/09	Korby, Mary	5.70	4,987.50	012	19203795
REVIEW HOMART II AGREEMENTS RE: ISSUE (3.7); REVIEW SDNY CASE AND CONSIDER APPLICATION TO HOMART II (2.0).					
07/24/09	Youngman, Stephen	0.30	237.00	012	19216141
REVIEW GOLDMAN 503(B) STIPULATION, CORRESPONDENCE AND TELEPHONE CONFERENCE WITH E. LEMMER RE: SAME.					
07/24/09	Strochak, Adam	0.90	711.00	012	19257816
PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH E. LEMMER, M. CHIMITRIS RE: ANDREWS & KURTH APPEAL FROM DEBTOR IN POSSESSION FINANCING ORDER.					
07/24/09	Lemmer, Elisa	0.70	448.00	012	19196653
PARTICIPATE IN CALL WITH A. STROCHAK AND M. CHIMITRIS RE: ANDREWS & KURTH APPEAL.					
07/24/09	Wine, Jennifer	0.80	372.00	012	19196491
REVIEW EMAIL CORRESPONDENCE RE: ROGUE VALLEY PRINCIPAL AND INTEREST (.5); DISCUSS SAME WITH A. STROCHAK (.1); EMAIL CORRESPONDENCE WITH D. CHARLES RE: SAME (.1); CALL AND EMAIL D. FIDAZZO RE: SAME (.1).					
07/24/09	Gail, David	2.30	816.50	012	19199302
RESEARCH SECTION 553 RIGHTS RELATED TO HOMART II (1.7); REVIEW LETTER AGREEMENT BETWEEN HOMART II MEMBERS (.3); REVIEW CASE LAW FOR RECOUPMENT ANALYSIS (.3).					
07/26/09	Holtzer, Gary	1.00	900.00	012	19299935
PARTICIPATE IN SENIOR LEADERS COORDINATION CALL.					
07/27/09	Fontana, Angela	1.00	850.00	012	19258724
REVIEW AND FOLLOW UP ON GIBSON DUNN BILL (.2); CONFER WITH D. GAIL RE: BILLS PRESENTED BY GIBSON DUNN AND REIMBURSEMENT UNDER CREDIT AGREEMENT (.1); PREPARE LETTER RE: ATTORNEY FEES AND EXPENSES (.7).					
07/27/09	Jacobs, Barry	0.80	432.00	012	19224387
REVIEW AND RESPOND TO DILIGENCE REQUESTS OF UNSECURED CREDITORS COMMITTEE RE: DEBTOR IN POSSESSION FINANCING.					
07/27/09	Eng, Diana	1.20	696.00	012	19205935
REVIEW RESEARCH MEMORANDA RE: INTEREST RATES.					
07/27/09	Gilbane, Eleanor	0.20	126.00	012	19211803
REVIEW AND RESPOND TO EMAILS FROM B. JACOBS RE: DEPOSIT AGREEMENT.					
07/27/09	Wine, Jennifer	4.60	2,139.00	012	19260812

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
EMAIL CORRESPONDENCE AND CALLS WITH D. FIDAZZO, A. STROCHAK AND D. CHARLES RE: ROGUE VALLEY TRAPPED CASH AND INTEREST PAYMENTS (3.2); DRAFT LETTER RE: RELEASE OF ROGUE VALLEY FUNDS AND PAYMENT OF ADEQUATE PROTECTION INTEREST (1.2); EMAIL A. STROCHAK RE: SAME (.2).					
07/27/09	Gail, David	1.00	355.00	012	19208259
DRAFT AND SEND LETTER TO K. MARTORANA (GIBSON DUNN) RE: FEE REIMBURSEMENT UNDER THE CREDIT AGREEMENT (.9); CONFER WITH A. FONTANA RE: SAME (.1).					
07/28/09	Korby, Mary	1.30	1,137.50	012	19242785
REVIEW SETTLEMENT AGREEMENT BETWEEN GGPLP, GENERAL GROWTH AND NY STATE COMPTROLLER (.3); REVIEW SECOND CIRCUIT CASE AND CONSIDER IMPLICATIONS OF CASE LAW ON HOMART II (1.0).					
07/28/09	Wine, Jennifer	3.60	1,674.00	012	19260803
EMAIL CORRESPONDENCE AND CALL WITH D. FIDAZZO RE: ROGUE VALLEY TRAPPED CASH AND INTEREST PAYMENTS (1.0); EMAIL CORRESPONDENCE WITH D. CHARLES RE: SAME (1.0); REVISE LETTER AGREEMENT RE: SAME AND SEND TO D. FIDAZZO (.7); EMAIL CORRESPONDENCE WITH BANK OF AMERICA RE: RELEASE OF ROGUE VALLEY CASH MANAGEMENT ACCOUNT FUNDS (.5); CALL WITH D. FIDAZZO RE: PROVIDENCE PLACE PILOT LOAN (.1); EMAIL CORRESPONDENCE WITH S. YOUNGMAN RE: SAME (.3).					
07/29/09	Korby, Mary	0.10	87.50	012	19398805
CONFERENCE WITH A. STROCHAK RE: CALL WITH ATTORNEY FOR NY STATE COMPTROLLER.					
07/29/09	Strochak, Adam	0.10	79.00	012	19397307
CONFERENCE WITH M. KORBY RE: NY COMPTROLLER CALL.					
07/29/09	Wine, Jennifer	0.80	372.00	012	19265501
EMAIL CORRESPONDENCE WITH S. YOUNGMAN RE: PROVIDENCE PLACE (.1); EMAIL CORRESPONDENCE WITH BANK OF AMERICA RE: ROGUE VALLEY CASH MANAGEMENT ACCOUNT (.2); EMAIL CORRESPONDENCE WITH D. FIDAZZO RE: ROGUE VALLEY AND PROVIDENCE PLACE ISSUES (.3); EMAIL CORRESPONDENCE WITH O. SNEDDEN RE: ROGUE VALLEY WIRES (.2).					
07/29/09	Mann, Tracy	0.30	106.50	012	19218698
CALL WITH CREDITORS' COMMITTEE COUNSEL RE: ANDREWS & KURTH APPEAL (.1); COORDINATE CALL WITH COMMITTEE TO DISCUSS RESPONSE TO SAME (.2).					
07/30/09	Korby, Mary	0.60	525.00	012	19243900
CONFERENCE CALL WITH S. YOUNGMAN AND A. STROCHAK RE: HOMART II SETTLEMENT PROPOSAL (.3); CONFERENCE CALL WITH S. YOUNGMAN, A. STROCHAK AND L. WIGHT (GGP) RE: HOMART II STRATEGY (.3).					
07/30/09	Fontana, Angela	0.20	170.00	012	19258037
REVIEW MESSAGE FROM R. COTTON (AKIN GUMP) RE: CREDITORS' COMMITTEE REQUEST FOR JOINT VENTURE LOAN DOCUMENTS AND FORWARD TO S. YOUNGMAN AND G. HOLTZER (.1); REVIEW AND RESPOND TO EMAIL FROM H. FEAR RE: CREDITORS' COMMITTEE REPORT AND GLOBAL TERM SHEET (.1).					
07/30/09	Youngman, Stephen	0.60	474.00	012	19399748
CONFERENCE CALL WITH M. KORBY, A. STROCHAK AND L. WIGHT RE: HOMART II STRATEGY (.3); CONFERENCE WITH M. KORBY AND A. STROCHAK RE: SAME (.3).					
07/30/09	Strochak, Adam	0.40	316.00	012	19230677

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
EMAILS AND PHONE CALLS TO AND FROM J. WINE RE: SECURED LENDER INTEREST PAYMENTS AND RELEASE OF ESCROWS FOR JORDAN CREEK AND ROGUE VALLEY.					
07/30/09	Strochak, Adam	0.60	474.00	012	19305606
CONFERENCE CALL WITH M. KORBY AND S. YOUNGMAN RE: HOMART II STRATEGY (.3); CONFERENCE CALL WITH M. KORBY, L. WIGHT AND S. YOUNGMAN RE: HOMART II STRATEGY (.3).					
07/30/09	Eng, Diana	2.10	1,218.00	012	19224841
REVIEW RESEARCH RE: INTEREST PAYMENTS.					
07/30/09	Ellis, Matthew	0.70	350.00	012	19224997
REVIEW CORRESPONDENCE FROM H. FEAR (.1); CORRESPOND WITH E. LEMMER RE: H. FEAR DOCUMENT REQUEST (.1); REVIEW AND REVISE LOAN SUMMARY TEMPLATE (.5).					
07/30/09	Gilbane, Eleanor	0.20	126.00	012	19246522
REVIEW AND RESPOND TO EMAILS FROM B. JACOBS RE: SECURITY INTEREST.					
07/30/09	Wine, Jennifer	2.40	1,116.00	012	19265506
EMAIL CORRESPONDENCE AND CALL WITH D. CHARLES AND H. FEAR RE: JORDAN CREEK INTEREST PAYMENTS (1.2); REVIEW SPREADSHEETS FROM VENABLE RE: JORDAN CREEK PRINCIPAL AMOUNT (.3); EMAIL CORRESPONDENCE WITH D. CHARLES RE: ROGUE VALLEY (.2); EMAIL CORRESPONDENCE (.1); CALL WITH A. STROCHAK RE: JORDAN CREEK INTEREST PAYMENTS AND RELEASE OF ESCROWS (.4); EMAIL CORRESPONDENCE WITH BANK OF AMERICA RE: ROGUE VALLEY CASH MANAGEMENT ACCOUNT (.2).					
07/30/09	Le, Kathy	0.10	46.50	012	19260515
COMMUNICATE WITH A. SAAVEDRA AND S. MAYER RE: PROCESS FOR MEETING DEBTOR IN POSSESSION REPORTING REQUIREMENTS.					
07/31/09	Youngman, Stephen	0.80	632.00	012	19249144
REVIEW REVISED GOLDMAN STIPULATION (.1); CORRESPOND RE: SAME (.1); REVIEW ISSUES RE: PROVIDENCE PLACE PILOT PAYMENTS (.3); CONFERENCE WITH M. ELLIS RE: DOCUMENT REQUEST (.3).					
07/31/09	Ellis, Matthew	0.60	300.00	012	19236974
CONFERENCE WITH S. YOUNGMAN RE: GGP DOCUMENT REQUEST (.3); CORRESPOND WITH A. SAAVEDRA AND S. MAYER RE: H. FEAR DOCUMENT REQUEST (.3).					
07/31/09	Wine, Jennifer	0.20	93.00	012	19260808
EMAIL CORRESPONDENCE WITH D. FIDAZZO RE: JORDAN CREEK (.1); EMAIL WITH D. CHARLES RE: SAME (.1).					
07/31/09	Saavedra, Andrea	0.30	139.50	012	19227157
CORRESPOND WITH G. HOLTZER, A. STROCHAK, K. LE AND S. MAYER RE: PRODUCTION OF DOCUMENTS TO DEBTOR IN POSSESSION LENDER (.2); CALL WITH S. MAYER ON SAME (.1).					
<b>SUBTOTAL TASK CODE 012 - CASH COLLATERAL/DIP FINANCING/ADEQUATE PROTECTION:</b>					
		<b>138.20</b>	<b>\$ 81,092.50</b>		
07/06/09	Youngman, Stephen	0.70	553.00	013	19308387
CALL WITH S. MAYER, A. SAAVEDRA, B. CAHN AND G. MORGAN RE: DISCLOSURE STATEMENT PREPARATION.					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/06/09	Mayer, Sylvia	0.10	77.50	013	19401288
	REVIEW AND REVISE DISCLOSURE STATEMENT.				
07/06/09	Mayer, Sylvia	1.80	1,395.00	013	19136686
	CALL WITH B. CAHN RE: DISCLOSURE STATEMENT (.1); REVIEW PRELIMINARY DRAFT OF DISCLOSURE STATEMENT OUTLINE AND SAMPLES FROM OTHER CASES (.9); CALL WITH S. YOUNGMAN, A. SAAVEDRA, G. MORGAN AND B. CHAN RE: DISCLOSURE STATEMENT AND WORK PLAN (.8).				
07/06/09	Saavedra, Andrea	3.00	1,395.00	013	19136008
	DRAFT OUTLINE FOR DISCLOSURE STATEMENT AND CIRCULATE SAME TO WGM TEAM (1.0); CALL WITH S. YOUNGMAN, S. MAYER, B. CAHN AND G. MORGAN RE: DISCLOSURE STATEMENT (1.1); REVISE DISCLOSURE STATEMENT OUTLINE AS PER S. MAYER AND S. YOUNGMAN EDITS (.9).				
07/06/09	Cahn, Blaire	1.50	622.50	013	19148657
	CALL WITH S. YOUNGMAN, S. MAYER, A. SAAVEDRA AND G. MORGAN RE: DISCLOSURE STATEMENT (.6); PREPARE SUMMARY OF ISSUES RELATED THERETO (.8); CALL WITH S. MAYER RE: SAME (.1).				
07/06/09	Morgan, Gabriel	1.30	461.50	013	19221498
	PARTICIPATE IN CALL WITH WGM TEAM RE: DISCLOSURE STATEMENT (.7); CONFER WITH A. SAAVEDRA AND B. CAHN RE: PARTIES RESPONSIBLE FOR DRAFTING (.6).				
07/06/09	Jalomo, Chris	4.70	611.00	013	19217853
	LOCATE AND REVIEW DISCLOSURE STATEMENTS FROM VARIOUS BANKRUPTCIES AS REQUESTED BY B. CAHN (4.4); EMAIL RE: SAME (.3).				
07/07/09	Strochak, Adam	0.60	474.00	013	19401499
	REVIEW DISCLOSURE STATEMENT OUTLINE.				
07/07/09	Mayer, Sylvia	0.30	232.50	013	19142102
	REVIEW AND REVISE DISCLOSURE STATEMENT OUTLINE.				
07/07/09	Saavedra, Andrea	0.60	279.00	013	19137689
	CORRESPOND WITH S. MAYER RE: DISCLOSURE STATEMENT OUTLINE AND REVISE SAME BASED ON EXIT FINANCING CONCERNs.				
07/07/09	Cahn, Blaire	2.00	830.00	013	19148689
	REVIEW ISSUES RELATED TO DISCLOSURE STATEMENT (1.9); CONFER WITH F. SOLAIMANI RE: TAX SECTION OF DISCLOSURE STATEMENT (.1).				
07/08/09	Mayer, Sylvia	0.50	387.50	013	19142067
	REVIEW AND REVISE DISCLOSURE STATEMENT OUTLINE (.3); REVIEW, RESPOND TO AND DRAFT EMAILS RE: DISCLOSURE STATEMENT (.2).				
07/08/09	Saavedra, Andrea	0.20	93.00	013	19140296
	REVISE DISCLOSURE STATEMENT OUTLINE AS PER S. MAYER EDITS (.1); EMAIL INSTRUCTIONS TO DOCUMENT PROCESSING RE: CREATION OF DISCLOSURE STATEMENT OUTLINE (.1).				
07/08/09	Cahn, Blaire	2.00	830.00	013	19157558
	REVIEW ISSUES RELATED TO DISCLOSURE STATEMENT.				
07/08/09	Morgan, Gabriel	1.90	674.50	013	19222717

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW DOCUMENTS RELATED TO DRAFT OF DISCLOSURE STATEMENT.					
07/09/09	Saavedra, Andrea	2.00	930.00	013	19144797
REVISE DISCLOSURE STATEMENT TABLE OF CONTENTS AND OUTLINE (1.0); DRAFT DISCLOSURE STATEMENT (1.0).					
07/09/09	Cahn, Blaire	2.10	871.50	013	19157562
REVIEW AND RESPOND TO ISSUES RELATED TO DISCLOSURE STATEMENT.					
07/09/09	Morgan, Gabriel	1.30	461.50	013	19222531
REVIEW DOCUMENTS RELATED TO DRAFTING DISCLOSURE STATEMENT.					
07/10/09	Mayer, Sylvia	0.20	155.00	013	19151742
CALL WITH A. SAAVEDRA RE: DISCLOSURE STATEMENT.					
07/10/09	Saavedra, Andrea	0.20	93.00	013	19146828
CALL WITH S. MAYER RE: DISCLOSURE STATEMENT.					
07/10/09	Cahn, Blaire	1.10	456.50	013	19157567
REVIEW ISSUES RELATED TO DISCLOSURE STATEMENT.					
07/10/09	Morgan, Gabriel	3.30	1,171.50	013	19222738
REVIEW DOCUMENTS RELATED TO DRAFT OF DISCLOSURE STATEMENT.					
07/14/09	Cahn, Blaire	1.20	498.00	013	19218098
REVIEW ISSUES RELATED TO DISCLOSURE STATEMENT.					
07/15/09	Mayer, Sylvia	0.30	232.50	013	19163052
CALL WITH B. CAHN RE: DISCLOSURE STATEMENT.					
07/15/09	Cahn, Blaire	0.50	207.50	013	19218283
CALL WITH S. MAYER RE: DISCLOSURE STATEMENT (.3); RESOLVE ISSUES RE: DISCLOSURE STATEMENT (.2).					
07/16/09	Mayer, Sylvia	0.60	465.00	013	19174147
CALL RE: DISCLOSURE STATEMENT PREPARATION WITH B. CAHN, G. MORGAN AND A. SAAVEDRA.					
07/16/09	Saavedra, Andrea	0.60	279.00	013	19163660
CALL WITH S. MAYER, B. CAHN AND G. MORGAN RE: DISCLOSURE STATEMENT OUTLINE AND ASSIGNMENTS.					
07/16/09	Cahn, Blaire	0.90	373.50	013	19222600
CALL WITH S. MAYER, A. SAAVEDRA AND G. MORGAN RE: PLANNING PROCESS FOR DISCLOSURE STATEMENT (.6); REVIEW AND RESPOND TO ISSUES RE: DISCLOSURE STATEMENT (.3).					
07/16/09	Morgan, Gabriel	1.00	355.00	013	19222545
DRAFT SECTIONS OF DISCLOSURE STATEMENT (.4); CALL WITH S. MAYER, A. SAAVEDRA AND B. CAHN RE: DRAFT OF DISCLOSURE STATEMENT (.6).					
07/17/09	Morgan, Gabriel	0.10	35.50	013	19222594
DRAFT SECTIONS OF DISCLOSURE STATEMENT.					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/20/09	Eng, Diana DRAFT SUMMARIES OF LITIGATION FOR DISCLOSURE STATEMENT.	2.00	1,160.00	013	19398486
07/20/09	Saavedra, Andrea DRAFT DISCLOSURE STATEMENT.	1.20	558.00	013	19178191
07/20/09	Morgan, Gabriel DRAFT AND REVISE SECTION OF THE DISCLOSURE STATEMENT.	1.80	639.00	013	19222423
07/21/09	Eng, Diana DRAFT AND REVISE SUMMARIES OF PURPORTED ERISA AND SECURITIES CLASS ACTIONS AND URBAN LITIGATION FOR DISCLOSURE STATEMENT.	3.90	2,262.00	013	19398489
07/21/09	Saavedra, Andrea DRAFT PORTIONS OF THE DISCLOSURE STATEMENT.	1.10	511.50	013	19180887
07/21/09	Morgan, Gabriel REVIEW AND REVISE SECTIONS OF DISCLOSURE STATEMENT.	2.40	852.00	013	19282091
07/22/09	Morgan, Gabriel RESEARCH RE: DISCLOSURE STATEMENT ISSUES.	2.10	745.50	013	19282174
07/23/09	Mayer, Sylvia REVIEW AND REVISE DRAFTS INSERTS FOR DISCLOSURE STATEMENT FROM G. MORGAN.	0.20	155.00	013	19192033
07/23/09	Morgan, Gabriel COMPLETE DRAFT OF CERTAIN SECTIONS OF DISCLOSURE STATEMENT (.5); EMAIL SAME TO S. MAYER (.1).	0.60	213.00	013	19282057
07/24/09	Mayer, Sylvia REVIEW AND REVISE G. MORGAN'S DRAFTS OF PORTIONS OF DISCLOSURE STATEMENT (.7); REVIEW, RESPOND TO AND DRAFT EMAILS RE: DRAFTS FOR DISCLOSURE STATEMENT AND RELATED ISSUES (.5).	1.20	930.00	013	19202403
07/24/09	Saavedra, Andrea DRAFT DISCLOSURE STATEMENT.	1.20	558.00	013	19194234
07/27/09	Saavedra, Andrea DRAFT DISCLOSURE STATEMENT.	0.60	279.00	013	19203780
07/28/09	Mayer, Sylvia REVIEW, RESPOND AND DRAFT EMAILS RE: DISCLOSURE STATEMENT INSERTS.	0.20	155.00	013	19211494
07/28/09	Eng, Diana REVISE SUMMARIES OF PREPETITION LITIGATION FOR DISCLOSURE STATEMENT.	0.20	116.00	013	19212488
07/28/09	Saavedra, Andrea DRAFT DISCLOSURE STATEMENT.	3.30	1,534.50	013	19209538
07/29/09	Reid, Penny	0.80	680.00	013	19246298

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
TELEPHONE CONFERENCE WITH M. GRAY AND S. BAKER RE: DISCLOSURE STATEMENT AND PLAN PROCESS.					
07/29/09	Mayer, Sylvia	1.10	852.50	013	19217255
CONFERENCE CALL WITH M. GRAY AND P. REID TO DISCUSS MOTION TO APPROVE DISCLOSURE STATEMENT, VOTING AND SOLICITATION AND RELATED ISSUES (.8); RESEARCH RE: ISSUES RELATED THERETO (.3).					
07/29/09	Saavedra, Andrea	5.60	2,604.00	013	19213901
DRAFT, REVIEW AND REVISE DISCLOSURE STATEMENT.					
07/29/09	Cahn, Blaire	2.50	1,037.50	013	19231556
REVIEW MATERIALS RELATED TO THE DISCLOSURE STATEMENT.					
07/30/09	Mayer, Sylvia	0.40	310.00	013	19236328
REVIEW, RESPOND TO AND DRAFT EMAILS RE: DISCLOSURE STATEMENT AND RELATED ISSUES (.2); REVIEW DISCLOSURE STATEMENT INSERT FROM A. SAAVEDRA (.2).					
07/30/09	Cahn, Blaire	2.10	871.50	013	19231561
REVIEW MATERIALS RELATED TO THE DISCLOSURE STATEMENT.					
07/30/09	Morgan, Gabriel	0.80	284.00	013	19282154
REVISE SECTIONS OF DISCLOSURE STATEMENT.					
<b>SUBTOTAL TASK CODE 013 - DISCLOSURE STATEMENT/SOLICITATION/VOTING:</b>					
<b>71.90</b>					
<b">\$ 32,809.00</b">					
07/01/09	Goldstein, Marcia	1.40	1,330.00	015	19187203
PARTICIPATE IN COMPENSATION COMMITTEE CALL WITH RE: KEY EMPLOYEE INCENTIVE PLAN.					
07/01/09	Youngman, Stephen	0.80	632.00	015	19176255
REVIEW KEY EMPLOYEE INCENTIVE PLAN DECLARATIONS (.4); CALL WITH AKIN WORKING GROUP, L. WIGHT AND A. SAAVEDRA RE: KEY EMPLOYEE INCENTIVE PLAN (.4).					
07/01/09	Saavedra, Andrea	2.50	1,162.50	015	19112959
DRAFT MCGOVERN DECLARATION IN SUPPORT OF KEY EMPLOYEE INCENTIVE PLAN MOTION (.9); COORDINATE CALL WITH COMMITTEE ADVISORS RE: INITIAL REACTION TO KEY EMPLOYEE INCENTIVE PLAN/CVA (.1); DRAFT NOLAN DECLARATION IN SUPPORT OF KEY EMPLOYEE INCENTIVE PLAN MOTION (1.1); CALL WITH AKIN WORKING GROUP, L. WIGHT AND S. YOUNGMAN RE: KEY EMPLOYEE INCENTIVE PLAN (.4).					
07/02/09	Youngman, Stephen	0.20	158.00	015	19176310
CALL WITH A. SAAVEDRA RE: KEY EMPLOYEE INCENTIVE PLAN.					
07/02/09	Saavedra, Andrea	0.70	325.50	015	19130072
CALL WITH S. YOUNGMAN RE: COMMITTEE RESPONSE TO KEY EMPLOYEE INCENTIVE PLAN PROPOSAL (.2); REVISE COHEN DECLARATION (.1); REVISE MCGOVERN DECLARATION (.2); SEND REVISED DRAFTS TO L. WIGHT AND T. MCGOVERN WITH COVER MEMOS RE: SAME (.2).					
07/03/09	Holtzer, Gary	1.10	990.00	015	19309301
PARTICIPATE IN CALL RE: KEY EMPLOYEE INCENTIVE PLAN WITH CLIENT.					
07/03/09	Saavedra, Andrea	1.00	465.00	015	19130357

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
CALL WITH G. HOLTZER, A. METZ, T. NOLAN, T. MCGOVERN AND L. WIGHT RE: COMMITTEE RESPONSE TO KEY EMPLOYEE INCENTIVE PLAN.					
07/06/09	Goldstein, Marcia	2.40	2,280.00	015	19187046
MEET WITH A. METZ, L. WIGHT, G. HOLTZER, A. SAAVEDRA, T. NOLAN RE: KEY EMPLOYEE INCENTIVE PLAN (2.0); CONFER WITH A. SAAVEDRA RE: KEY EMPLOYEE INCENTIVE PLAN MEETING (.1); CALL WITH G. HOLTZER AND M. STAMER RE: SAME (.3).					
07/06/09	Holtzer, Gary	0.80	720.00	015	19308379
MEET WITH A. METZ AND L. WIGHT (.6); CALLS WITH M. GOLDSTEIN AND M. STAMER RE: KEY EMPLOYEE INCENTIVE PLAN (.2).					
07/06/09	Youngman, Stephen	0.40	316.00	015	19176190
REVIEW AND REVISE MOTION TO SHORTEN TIME RE: KEY EMPLOYEE INCENTIVE PLAN MOTION.					
07/06/09	Saavedra, Andrea	4.80	2,232.00	015	19136060
MEET WITH M. GOLDSTEIN, T. NOLAN, A. METZ AND L. WIGHT RE: PREPARATION FOR COMMITTEE MEETING ON KEY EMPLOYEE INCENTIVE PLAN (2.0); CALL WITH M. GOLDSTEIN RE: SAME (.1); DRAFT MOTION TO SHORTEN TIME RE: KEY EMPLOYEE INCENTIVE PLAN MOTION (1.8); REVISE T. MCGOVERN DECLARATION AS PER T. MCGOVERN EDITS (.5); REVISE MOTION TO SHORTEN TIME AS PER S. YOUNGMAN EDITS (.4).					
07/07/09	Goldstein, Marcia	5.60	5,320.00	015	19187035
PREPARE FOR MEETING WITH A. METZ, L. WIGHT, T. NOLAN AND A. SAAVEDRA, INCLUDING CALL WITH J. SPRAYREGEN RE: KEY EMPLOYEE INCENTIVE PLAN (2.0); CONFER WITH G. HOLTZER (.2); MEET WITH COMMITTEE REPRESENTATIVES RE: KEY EMPLOYEE INCENTIVE PLAN AND BREAKOUT MEETINGS RE: SAME (3.4).					
07/07/09	Holtzer, Gary	5.10	4,590.00	015	19309068
MEET WITH L. WIGHT, A. METZ AND M. GOLDSTEIN ON KEY EMPLOYEE INCENTIVE PLAN MEETING PREPARATION (.4); MEETINGS ON KEY EMPLOYEE INCENTIVE PLAN WITH COMMITTEE (4.5); CALL WITH M. GOLDSTEIN RE: KEY EMPLOYEE INCENTIVE PLAN (.2).					
07/07/09	Saavedra, Andrea	6.10	2,836.50	015	19137779
MEET WITH T. NOLAN, A. METZ, L. WIGHT, M. GOLDSTEIN RE: PREPARATION FOR MEETING WITH COMMITTEE RE: KEY EMPLOYEE INCENTIVE PLAN AND OTHER GOVERNANCE ISSUES (1.2); MEETINGS WITH COMMITTEE AND GGP THROUGHOUT DAY RE: KEY EMPLOYEE INCENTIVE PLAN/CVA (4.9).					
07/07/09	Amponsah, Duke	0.60	108.00	015	19398553
SEARCH FOR PLEADINGS RELATED TO KEY EMPLOYEE INCENTIVE PLANS.					
07/08/09	Goldstein, Marcia	1.90	1,805.00	015	19241863
REVIEW G. HOLTZER EMAIL RE: COMMITTEE POSITION ON KEY EMPLOYEE INCENTIVE PLAN (.2); CALL WITH L. WIGHT, T. NOLAN, T. MCGOVERN, A. METZ, ET AL RE: KEY EMPLOYEE INCENTIVE PLAN (1.0); REVIEW UNSECURED CREDITORS' COMMITTEE PROPOSED CHANGES TO KEY EMPLOYEE INCENTIVE PLAN (.4); REVIEW HEWITT COMPARISON RE: KEY EMPLOYEE INCENTIVE PLAN (.3).					
07/08/09	Holtzer, Gary	2.30	2,070.00	015	19310913
CALL WITH CLIENT AND HEWITT ON KEY EMPLOYEE INCENTIVE PLAN (.5); CALLS WITH M. STAMER ON KEY EMPLOYEE INCENTIVE PLAN AND TEAM COORDINATION (.8); KEY EMPLOYEE INCENTIVE PLAN CALL WITH CLIENT (1.0).					
07/08/09	Youngman, Stephen	0.10	79.00	015	19176269
CALL WITH A. SAAVEDRA RE: WAGE ORDER PAYMENTS.					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/08/09	Saavedra, Andrea	0.50	232.50	015	19140295
	CALL TO S. YOUNGMAN RE: EMPLOYEE COMPENSATION ISSUES (.1); EMAIL TO S. YOUNGMAN RE: JULY COMMISSION PAYMENTS (.1); CALL WITH R. FEIT RE: COMMISSIONS (.1); CONFER WITH S. MARGOLIS RE: SUMMARY OF KEY EMPLOYEE INCENTIVE PLAN MEETINGS WITH COMMITTEE (.1); REVIEW EMAIL FROM S. MARGOLIS RE: SAME (.1).				
07/09/09	Goldstein, Marcia	0.40	380.00	015	19192688
	REVIEW EMAIL RE: PREPARATION FOR COMPENSATION COMMITTEE MEETING.				
07/09/09	Holtzer, Gary	0.80	720.00	015	19311849
	CALLS WITH L. WIGHT ON KEY EMPLOYEE INCENTIVE PLAN.				
07/09/09	Saavedra, Andrea	2.50	1,162.50	015	19143279
	REVIEW HEWITT REVISED KEY EMPLOYEE INCENTIVE PLAN SUMMARY (.6); CALL WITH L. WIGHT RE: SAME (.3); REVIEW SAME AND PROVIDE COMMENTS TO L. WIGHT AND J. GRANGE RE: COMPENSATION COMMITTEE PRESENTATION AND CALLS ON SAME (1.6).				
07/10/09	Saavedra, Andrea	0.20	93.00	015	19146603
	CORRESPOND WITH R. FEIT AND S. YOUNGMAN RE: CALL ON OUTSTANDING EMPLOYEE ISSUES.				
07/10/09	Saavedra, Andrea	0.70	325.50	015	19146829
	DRAFT COMPARISON CHART OF ALIXPARTNERS SUCCESS FEE AND PROPOSED KEY EMPLOYEE INCENTIVE PLAN (.6); REVISE SAME AS PER G. HOLTZER'S COMMENTS (.1).				
07/10/09	Saavedra, Andrea	2.20	1,023.00	015	19146915
	PARTICIPATE IN GGP BOARD OF DIRECTORS COMPENSATION COMMITTEE CALL RE: KEY EMPLOYEE INCENTIVE PLAN AND CVA PLAN PROPOSALS.				
07/13/09	Holtzer, Gary	0.70	630.00	015	19318536
	CALL WITH L. WIGHT ON KEY EMPLOYEE INCENTIVE PLAN (.3); CALLS WITH M. STAMER RE: KEY EMPLOYEE INCENTIVE PLAN (.4).				
07/13/09	Youngman, Stephen	0.40	316.00	015	19216084
	CALL WITH R. FEIT AND A. SAAVEDRA RE: COMMISSION PAYMENTS.				
07/13/09	Mendelowitz, Adam	2.10	745.50	015	19200838
	REVISIONS TO CVA PLAN BASED ON UNSECURED CREDITORS' COMMITTEE RECOMMENDATIONS.				
07/13/09	Saavedra, Andrea	1.10	511.50	015	19153388
	CALL WITH S. MARGOLIS AND A. MENDELOWITZ RE: KEY EMPLOYEE INCENTIVE PLAN STATUS (.1); CALL WITH S. YOUNGMAN AND R. FEIT RE: OUTSTANDING EMPLOYEE CLAIM ISSUES (.4); CORRESPONDENCE WITH R. FEIT RE: SEVERANCE AND COMMISSION OBLIGATIONS (.2); ATTEND CALL WITH G. HOLTZER AND L. WIGHT RE: COMPENSATION COMMITTEE RESPONSE TO COMMITTEE CVA/KEY EMPLOYEE INCENTIVE PLAN PROPOSAL (.4).				
07/15/09	Goldstein, Marcia	0.50	475.00	015	19246397
	CALL WITH ACKMAN RE: KEY EMPLOYEE INCENTIVE PLAN.				
07/16/09	Eng, Diana	2.60	1,508.00	015	19320284
	DRAFT STIPULATION RE: ERISA CLASS ACTION LITIGATION.				
07/17/09	Saavedra, Andrea	0.50	232.50	015	19180634

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
EMAIL R. FEIT RE: COMMISSION PAYMENTS (.3); CALL WITH G. ZIPES RE: KEY EMPLOYEE INCENTIVE PLAN AND MATTERS ON FOR JULY 22 HEARING (.2).					
07/23/09	Holtzer, Gary	0.30	270.00	015	19397310
CALL WITH L. WIGHT ON KEY EMPLOYEE INCENTIVE PLAN.					
07/24/09	Holtzer, Gary	0.20	180.00	015	19399074
CALL WITH L. WIGHT ON KEY EMPLOYEE INCENTIVE PLAN ISSUES.					
07/24/09	Youngman, Stephen	0.70	553.00	015	19216196
TELEPHONE CONFERENCE WITH COMPANY AND ACE WORKING GROUPS RE: WORKERS' COMPENSATION INSURANCE PROGRAMS.					
07/24/09	Saavedra, Andrea	0.20	93.00	015	19194348
CORRESPOND WITH R. FEIT AND S. YOUNGMAN RE: COMMISSION AND SEVERANCE PAYMENTS.					
07/24/09	Amponsah, Duke	0.50	90.00	015	19213154
PULL DOCUMENT FROM VISTEON DOCKET AND SEND PDF'S TO A. SAAVEDRA.					
07/26/09	Goldstein, Marcia	0.20	190.00	015	19256185
EMAIL T. NOLAN RE: KEY EMPLOYEE INCENTIVE PLAN.					
07/27/09	Saavedra, Andrea	0.80	372.00	015	19203819
EMAIL MEMO TO S. YOUNGMAN RE: COMMISSION OBLIGATIONS (.1); CORRESPOND WITH R. FEIT RE: SAME (.1); REVIEW VISTEON PLEADINGS RE: KEY EMPLOYEE INCENTIVE PLAN AND EMAIL T. MCGOVERN ON SAME (.4); CONFER WITH S. MARGOLIS RE: KEY EMPLOYEE INCENTIVE PLAN (.2).					
07/28/09	Goldstein, Marcia	2.60	2,470.00	015	19256451
CONFERENCE CALL WITH COMPENSATION COMMITTEE OF BOARD (.6); CALL WITH T. NOLAN RE: KEY EMPLOYEE INCENTIVE PLAN (2.0).					
07/28/09	Youngman, Stephen	0.30	237.00	015	19249907
TELEPHONE CONFERENCE WITH A. SAAVEDRA RE: COMMISSION PAYMENTS.					
07/28/09	Saavedra, Andrea	0.30	139.50	015	19210467
CONFER WITH S. YOUNGMAN RE: COMMISSION OBLIGATIONS.					
07/29/09	Holtzer, Gary	0.20	180.00	015	19399086
CALL WITH L. WIGHT ON KEY EMPLOYEE INCENTIVE PLAN.					
07/29/09	Saavedra, Andrea	0.40	186.00	015	19213666
EMAIL S. YOUNGMAN RE: UPDATE ON COMMISSION OBLIGATIONS (.1); EMAIL MEMO TO GGP AND HEWITT RE: VISTEON ADJOURNMENT (.1); REVIEW OTHER CASE DOCKET RE: KEY INCENTIVE PLAN (.1); CORRESPOND WITH T. MCGOVERN RE: VISTEON (.1).					
07/30/09	Saavedra, Andrea	0.20	93.00	015	19218024
CORRESPOND WITH R. FEIT RE: EMPLOYEE COMMISSIONS.					
<b>SUBTOTAL TASK CODE 015 -</b>					
<b>EMPLOYEE/ERISA/BENEFITS ISSUES:</b>		<b>59.90</b>	<b>\$ 40,828.00</b>		
07/01/09	Lemmer, Elisa	1.20	768.00	016	19133433

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVISE EXCLUSIVITY MOTION PER COMMENTS FROM L. WIGHT AND R. GERN (1.0); EMAILS WITH G. MITCHEL RE: FILING OF SAME (.2).					
07/02/09	Holtzer, Gary	0.10	90.00	016	19309297
CALL WITH E. LEMMER ON EXCLUSIVITY.					
07/02/09	Youngman, Stephen	0.20	158.00	016	19176441
REVIEW CORRESPONDENCE RE: EXCLUSIVITY EXTENSION.					
07/02/09	Lemmer, Elisa	0.70	448.00	016	19133323
CALL WITH G. HOLTZER RE: EXCLUSIVITY (.1); CALL AND EMAILS RE: EXCLUSIVITY MOTION (.1); REVISE SAME PURSUANT TO EMAILS (.5).					
07/08/09	Holtzer, Gary	0.10	90.00	016	19398781
CALL WITH M. STAMER ON KEY EMPLOYEE INCENTIVE PLAN.					
07/09/09	Gray, Melanie	0.60	510.00	016	19235974
PARTICIPATE IN CALL WITH A. STROCHAK, D. ENG AND S. YOUNGMAN RE: PREPARATION OF POTENTIAL WITNESS AND EVIDENCE IN SUPPORT OF EXCLUSIVITY.					
07/09/09	Youngman, Stephen	0.60	474.00	016	19176203
CALL WITH A. STROCHAK, D. ENG AND M. GRAY RE: EXCLUSIVITY HEARINGS AND PREPARATION OF POTENTIAL WITNESS.					
07/09/09	Strochak, Adam	0.70	553.00	016	19258499
CALL WITH S. YOUNGMAN, D. ENG AND M. GRAY RE: PREPARATION OF POTENTIAL WITNESS AND EVIDENCE FOR EXCLUSIVITY HEARING.					
07/09/09	Eng, Diana	0.50	290.00	016	19312204
CALL WITH M. GRAY, S. YOUNGMAN AND A. STROCHAK RE: PREPARATION OF POTENTIAL WITNESS AND EVIDENCE IN SUPPORT OF EXCLUSIVITY.					
07/15/09	Cahn, Blaire	2.20	913.00	016	19218236
REVIEW ISSUES RELATED TO EXCLUSIVITY (1.6); MEET WITH R. DHANARAJ RE: EXCLUSIVITY ISSUES (.6).					
07/15/09	Dhanaraj, Ramesh	3.10	294.50	016	19187670
RESEARCH AND SUMMARIZE EXCLUSIVITY PERIOD EXTENSIONS IN PRIOR BANKRUPTCIES.					
07/16/09	Dhanaraj, Ramesh	10.30	978.50	016	19187672
RESEARCH AND SUMMARIZE EXCLUSIVITY PERIOD EXTENSIONS IN PRIOR BANKRUPTCIES AT THE REQUEST OF B. CAHN.					
07/17/09	Le, Kathy	0.20	93.00	016	19260706
EMAIL A. STROCHAK, P. REID AND D. ENG RE: DECLARATION FOR EXCLUSIVITY MOTION.					
07/17/09	Dhanaraj, Ramesh	9.80	931.00	016	19187676
RESEARCH AND SUMMARIZE EXCLUSIVITY PERIOD EXTENSIONS IN PRIOR BANKRUPTCIES.					
07/20/09	Goldstein, Marcia	1.00	950.00	016	19251165
BEGIN REVIEW OF OBJECTIONS RE: EXCLUSIVITY.					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/20/09	Youngman, Stephen REVIEW ISSUES RE: EXCLUSIVITY EXTENSION.	0.60	474.00	016	19216342
07/20/09	Cahn, Blaire RESOLVE ISSUES RELATED TO EXCLUSIVITY.	1.10	456.50	016	19258921
07/20/09	Dhanaraj, Ramesh RESEARCH AND SUMMARIZE EXCLUSIVITY PERIOD EXTENSIONS IN PRIOR BANKRUPTCIES.	3.50	332.50	016	19202932
07/21/09	Cahn, Blaire RESOLVE ISSUES RELATED TO EXCLUSIVITY.	0.50	207.50	016	19259203
07/21/09	Dhanaraj, Ramesh RESEARCH AND SUMMARIZE EXCLUSIVITY PERIOD EXTENSIONS IN PRIOR BANKRUPTCIES, PER B. CAHN (6.6).	6.60	627.00	016	19202933
07/22/09	Youngman, Stephen PREPARE FOR EXCLUSIVITY HEARING.	0.70	553.00	016	19216016
07/22/09	Lemmer, Elisa SEND EMAIL TO GGP RE: EXCLUSIVITY OBJECTIONS.	0.10	64.00	016	19190477
07/22/09	Cahn, Blaire RESOLVE ISSUES RELATED TO EXCLUSIVITY.	0.60	249.00	016	19259305
07/22/09	Mann, Tracy SEND EMAILS RE: COORDINATION OF SERVICE OF NOTICE FOR 9027 MOTION.	0.80	284.00	016	19244355
07/22/09	Seavey, Lori RESEARCH CASE DOCKET AND COMPILE ALL OBJECTIONS TO DEBTORS' REQUEST FOR EXTENSION OF EXCLUSIVITY (.4); UPDATE COURT DOCKET SHEET ON COURT WEBSITE AND DOWNLOAD ADDITIONAL OBJECTIONS TO DEBTORS' MOTION TO EXTEND EXCLUSIVITY (.2); UPLOAD AND SEND VIA EMAIL TO E. LEMMER (.1).	0.70	143.50	016	19193923
07/22/09	Dhanaraj, Ramesh RESEARCH AND SUMMARIZE EXCLUSIVITY PERIOD EXTENSIONS IN PRIOR BANKRUPTCIES PER B. CAHN.	3.30	313.50	016	19202939
07/23/09	Goldstein, Marcia CONFER WITH G. HOLTZER RE: EXCLUSIVITY PREPARATION.	0.30	285.00	016	19254804
07/23/09	Holtzer, Gary CONFER WITH M. GOLDSTEIN RE: EXCLUSIVITY PREPARATION.	0.30	270.00	016	19397311
07/23/09	Youngman, Stephen REVIEW OBJECTIONS TO EXCLUSIVITY EXTENSION.	0.60	474.00	016	19401503
07/23/09	Strochak, Adam REVIEW OBJECTIONS TO EXTENSION OF EXCLUSIVITY (1.2); EMAILS AND PHONE CALLS TO AND FROM A. KADOLPH, D. CHARLES (GGP) RE: SAME (.5); CONFERENCE CALLS AND EMAILS WITH E. LEMMER, S. YOUNGMAN RE: SAME (.4); DRAFT PRELIMINARY STATEMENT TO REPLY PAPERS (1.5).	3.60	2,844.00	016	19258030

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/23/09	Lemmer, Elisa	3.00	1,920.00	016	19269220
	MULTIPLE EMAILS RE: ANIMAS VALLEY/EXCLUSIVITY ISSUES (.1); REVIEW EXCLUSIVITY OBJECTIONS (.9); EMAILS TO G. MORGAN, B. CAHN AND T. MANN RE: SAME (.3); CALLS RE: EXCLUSIVITY WORK PLAN (.2); WORK ON EXCLUSIVITY REPLY (.8); CALL WITH A. STROCHAK RE: EXCLUSIVITY (.1); WORK ON EXCLUSIVITY REPLY OUTLINE (.4); REVIEW SUMMARY CHART (.2).				
07/23/09	Morgan, Gabriel	3.00	1,065.00	016	19282064
	REVIEW EXCLUSIVITY OBJECTIONS AND PREPARE EXCLUSIVITY CHART.				
07/23/09	Seavey, Lori	0.60	123.00	016	19193780
	UPDATE RESEARCH ON CASE DOCKET AND DOWNLOAD ADDITIONAL OBJECTIONS TO DEBTORS' REQUEST FOR EXTENSION OF EXCLUSIVITY (.1), CIRCULATE VIA EMAIL TO E. LEMMER (.1); ADDITIONAL RESEARCH OF DOCKET AND SEND ADDITIONAL OBJECTIONS TO S. COELHO (.1); UPDATE RESEARCH ON COURT'S DOCKET SHEET FOR ANY ADDITIONAL OBJECTIONS TO MOTION TO EXTEND EXCLUSIVITY (.2); LOCATE AND DOWNLOAD DEBTOR'S EXCLUSIVITY MOTION FROM COURT WEBSITE AND EMAIL TO E. LEMMER (.1).				
07/24/09	Goldstein, Marcia	2.10	1,995.00	016	19256396
	REVIEW WORK PLANS IN PREPARATION FOR EXCLUSIVITY HEARING (.5); CALL WITH A. STROCHAK RE: ISSUES ON EXCLUSIVITY RESPONSE (.6); WORK ON RESPONSE RE: EXCLUSIVITY WITH E. LEMMER AND S. YOUNGMAN (1.0).				
07/24/09	Youngman, Stephen	0.50	395.00	016	19216142
	TELEPHONE CONFERENCE WITH E. LEMMER RE: EXCLUSIVITY RESPONSE (.2); REVIEW SAME (.3).				
07/24/09	Strochak, Adam	4.40	3,476.00	016	19258829
	CONFERENCE CALL WITH J. MESTERHARM AND S. MATRENEC (ALIXPARTNERS) RE: EXCLUSIVITY REPLY PAPERS AND ARGUMENTS IN OPPOSITION (.7); PHONE CALLS AND EMAILS TO AND FROM E. LEMMER, T. MANN, S. YOUNGMAN, B. CAHN RE: EXCLUSIVITY REPLY PAPERS (1.4); REVIEW AND ANALYZE OPPOSITIONS TO EXCLUSIVITY EXTENSION (1.7); CALL WITH M. GOLDSTEIN RE: ISSUES ON EXCLUSIVITY RESPONSE (.6).				
07/24/09	Lemmer, Elisa	5.00	3,200.00	016	19196601
	REVIEW EXCLUSIVITY OBJECTIONS AND DRAFT OUTLINE RE: SAME (2.7); EMAILS RE: SAME WITH A. STROCHAK, G. MORGAN AND B. CAHN (.2); CALL WITH S. YOUNGMAN RE: EXCLUSIVITY (.2); CALL WITH P. SAMSON RE: SAME (.1); WORK ON EXCLUSIVITY PLEADING (1.4); CALLS AND EMAILS WITH T. MANN AND B. CAHN RE: SAME (.4).				
07/24/09	Cahn, Blaire	1.90	788.50	016	19231879
	RESPOND TO ISSUES RELATED TO EXCLUSIVITY.				
07/24/09	Morgan, Gabriel	0.70	248.50	016	19282193
	UPDATE CHART OF OBJECTIONS TO EXCLUSIVITY MOTION.				
07/24/09	Mann, Tracy	2.50	887.50	016	19244487
	REVIEW EXCLUSIVITY MOTION, VARIOUS OBJECTIONS FILED AND OUTLINE OF DEBTORS' OMNIBUS REPLY TO OBJECTIONS TO DRAFT ARGUMENTS FOR BRIEF.				
07/25/09	Youngman, Stephen	2.30	1,817.00	016	19216226
	REVIEW EXCLUSIVITY OBJECTIONS AND RESPONSE.				
07/25/09	Strochak, Adam	7.20	5,688.00	016	19241422
	DRAFT AND REVISE EXCLUSIVITY REPLY BRIEF (6.8); PHONE CALLS AND EMAILS TO AND FROM T. MANN (.1), E. LEMMER (.2), B. CAHN (.1) RE: SAME.				

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/25/09	Lemmer, Elisa	3.40	2,176.00	016	19197756
	WORK ON EXCLUSIVITY RESPONSE (3.2); PHONE CALLS AND EMAILS TO AND FROM A. STROCHAK RE: SAME (.2).				
07/25/09	Cahn, Blaire	1.70	705.50	016	19218038
	RESOLVE ISSUES RELATED TO EXCLUSIVITY (1.6); PHONE CALL AND EMAIL WITH A. STROCHAK RE: SAME (.1).				
07/25/09	Mann, Tracy	3.50	1,242.50	016	19209245
	DRAFT SECTIONS OF OMNIBUS REPLY TO OBJECTIONS TO EXTENSION OF EXCLUSIVITY PERIOD (3.4); PHONE CALL AND EMAIL WITH A. STROCHAK RE: SAME (.1).				
07/26/09	Goldstein, Marcia	3.50	3,325.00	016	19256189
	CALL WITH G. HOLTZER RE: EXCLUSIVITY (.2); REVIEW DRAFT EXCLUSIVITY MOTION (.5); PARTICIPATE IN CONFERENCE CALL WITH TEAM RE: DRAFT EXCLUSIVITY RESPONSE (.8); REVIEW NINE OBJECTIONS FILED AND SUMMARY CHART IN PREPARATION FOR HEARING ON EXCLUSIVITY (2.0).				
07/26/09	Holtzer, Gary	4.10	3,690.00	016	19299937
	REVIEW EXCLUSIVITY PLEADING AND OBJECTIONS (2.5); CALL WITH M. GOLDSTEIN RE: EXCLUSIVITY (.2); REVIEW DRAFT PLEADINGS ON EXCLUSIVITY (1.1); CALL WITH CLIENT TEAM ON EXCLUSIVITY (.3).				
07/26/09	Youngman, Stephen	2.90	2,291.00	016	19216228
	REVIEW AND REVISE EXCLUSIVITY RESPONSE (.7); PARTICIPATE IN WORKING GROUP TELEPHONE CONFERENCE RE: SAME (.8); PREPARE FOR EXCLUSIVITY HEARING (1.4).				
07/26/09	Strochak, Adam	5.60	4,424.00	016	19241423
	CONFERENCE CALLS WITH GGP, WGM, KIRKLAND TEAMS RE: EXCLUSIVITY REPLY PAPERS (1.0); DRAFT AND REVISE REPLY PAPERS (4.2); PHONE CALL FROM J. MESTERHARM RE: SAME (.4).				
07/26/09	Lemmer, Elisa	4.20	2,688.00	016	19197840
	REVIEW AND REVISE EXCLUSIVITY PAPERS (3.4); PARTICIPATE IN CONFERENCE CALLS WITH GGP, WGM AND KIRKLAND & ELLIS TEAMS RE: SAME (.8).				
07/26/09	Cahn, Blaire	3.60	1,494.00	016	19208944
	PARTICIPATE IN WORKING GROUP CALL RE: EXCLUSIVITY (.8); REVIEW DOCUMENT RE: SAME (.9); PREPARE FOR EXCLUSIVITY HEARING (1.9).				
07/27/09	Goldstein, Marcia	4.70	4,465.00	016	19256458
	REVIEW REVISED EXCLUSIVITY RESPONSE (.7); PREPARE FOR EXCLUSIVITY AND MILLER BUCKFIRE HEARING, INCLUDING MEETINGS WITH T. NOLAN, K. BUCKFIRE AND MEMBERS OF TEAM (4.0).				
07/27/09	Holtzer, Gary	2.40	2,160.00	016	19302087
	REVIEW EXCLUSIVITY RESPONSE (.4); PREPARE FOR EXCLUSIVITY HEARINGS (2.0).				
07/27/09	Youngman, Stephen	4.40	3,476.00	016	19249370
	PARTICIPATE IN TELEPHONE CONFERENCE WITH P. SAMPSON AND E. LEMMER RE: 2008 LENDERS OBJECTION TO EXCLUSIVITY AND DOCUMENT REQUEST (.5); PREPARE FOR EXCLUSIVITY HEARING, INCLUDING WITNESS PREPARATION AND REVIEW OF ARGUMENTS (3.4); PARTICIPATE IN TELEPHONE CONFERENCE WITH A. STROCHAK, E. LEMMER AND P. SAMPSON RE: 2008 LENDERS OBJECTION TO EXCLUSIVITY (.5).				
07/27/09	Strochak, Adam	10.50	8,295.00	016	19258068

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW, REVISE AND FINALIZE REPLY TO EXCLUSIVITY OBJECTIONS (2.1); PARTICIPATE IN MEETINGS WITH T. NOLAN (GGP), G. HOLTZER, M. GOLDSTEIN, E. LEMMER TO PREPARE FOR HEARING ON EXCLUSIVITY EXTENSION (2.0); PREPARE FOR EXCLUSIVITY HEARING (2.8); PHONE CALL TO J. MESTERHARM RE: PREPARATION FOR EXCLUSIVITY HEARING (.8); DRAFT PROFFER OF TESTIMONY FOR EXCLUSIVITY HEARING (2.2); CONFERENCE CALL WITH S. YOUNGMAN, E. LEMMER, P. SAMPSION (REIMER FIRM) RE: EXCLUSIVITY HEARING AND OBJECTIONS OF 2008 LENDERS (.6).					
07/27/09	Mayer, Sylvia	0.60	465.00	016	19207642
REVIEW OBJECTIONS TO EXCLUSIVITY EXTENSION.					
07/27/09	Lemmer, Elisa	3.70	2,368.00	016	19210914
CONFER WITH P. SAMSON AND S. YOUNGMAN RE: 2008 LENDERS OBJECTION TO EXCLUSIVITY AND DOCUMENT REQUEST (.5); DRAFT EXCLUSIVITY SCRIPT (2.6); TELEPHONE CONFERENCE WITH S. YOUNGMAN, A. STROCHAK AND P. SAMPSION RE: 2008 LENDERS OBJECTION TO EXCLUSIVITY (.6).					
07/27/09	Cahn, Blaire	2.00	830.00	016	19208900
PREPARE FOR EXCLUSIVITY HEARING.					
07/27/09	Mann, Tracy	2.60	923.00	016	19209467
REVIEW AND REVISE CHART OF EXCLUSIVITY EXTENSIONS GRANTED IN OTHER CASES.					
07/27/09	Lee, Kathleen	0.50	122.50	016	19216564
RESPOND TO REQUESTS FOR DOCUMENTS AND SAMPLES RE: EXCLUSIVITY.					
07/27/09	Mitchel, Gayle	1.00	230.00	016	19303452
PREPARE AND E-FILE OMNIBUS REPLY TO OBJECTIONS TO MOTION TO EXTEND EXCLUSIVITY, WITH CONFIRMATION OF E-FILING TO ATTORNEYS (.6); EMAIL B. CAHN AND E. LEMMER FOR CLARIFICATION OF SERVICE ON OMNIBUS REPLY AND EMAIL TO KURTZMAN CARSON WITH SERVICE INSTRUCTIONS (.4).					
07/28/09	Strochak, Adam	3.20	2,528.00	016	19303837
PREPARE FOR HEARING ON EXTENSION OF EXCLUSIVITY.					
<b>SUBTOTAL TASK CODE 016 - EXCLUSIVITY:</b>		<b>155.90</b>	<b>\$ 84,620.50</b>		
07/01/09	Holtzer, Gary	0.20	180.00	017	19398563
CALL WITH M. DISCHNER AND J. MESTERHARM ON JOINT VENTURE ISSUES AND WITH L. WIGHT.					
07/01/09	Youngman, Stephen	0.50	395.00	017	19399070
CALL WITH AKIN TEAM, L. WIGHT RE: JOINT VENTURE PROPERTIES.					
07/01/09	Strochak, Adam	0.40	316.00	017	19244808
CALL TO P. WARDEN (PILLSBURY) RE: APPLE RETAIL LEASES.					
07/01/09	Lopez, Christopher	0.20	116.00	017	19170123
REVIEW MESSAGE FROM COUNSEL TO THE COMMITTEE RE: GGP LEASING ISSUES (.1); DRAFT MESSAGE TO G. MORGAN RE: SAME (.1).					
07/01/09	Ellis, Matthew	0.70	350.00	017	19173676
CONFER WITH A. FONTANA RE: MORTGAGES (.2); CALL WITH H. FEAR AND C. PICTON (.5).					
07/02/09	Fontana, Angela	0.30	255.00	017	19399072

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW AND RESPOND TO EMAILS FROM H. FEAR RE: JOINT VENTURE CONTRIBUTIONS AND C. PICTON RE: REAL ESTATE (.1); CALL WITH H. FEAR AND C. PICTON RE: EXPENSES AND JOINT VENTURE LOAN PAYOFF (.2).					
07/07/09	Youngman, Stephen	0.20	158.00	017	19176288
CALL WITH C. WILLIAMS RE: TAX INCREMENT FINANCING PAYMENTS.					
07/08/09	Youngman, Stephen	0.60	474.00	017	19176267
CALL WITH C. WILLIAMS RE: LEASING ISSUES.					
07/09/09	Korby, Mary	0.80	700.00	017	19162626
REVIEW JOINT VENTURE STRUCTURE SYNOPSIS RE: OTHER POTENTIAL EQUITY PLEDGE ISSUES (.7); EMAIL S. YOUNGMAN AND A. STROCHAK (WGM) RE: EQUITY PLEDGE (.1).					
07/13/09	Korby, Mary	0.40	350.00	017	19318527
CALL WITH S. YOUNGMAN RE: JOINT VENTURE ISSUES AND WORK PLAN.					
07/13/09	Youngman, Stephen	0.60	474.00	017	19216082
CALLS WITH C. LOPEZ RE: STATUS OF ORDINARY COURSE SALE ORDER AND OPEN ISSUES (.2); CALL WITH M. KORBY RE: JOINT VENTURE ISSUES AND WORK PLAN (.4).					
07/13/09	Mann, Tracy	4.80	1,704.00	017	19398548
RESEARCH VIRGINIA LAW ON MATERIAL BREACHES.					
07/14/09	Korby, Mary	2.10	1,837.50	017	19162482
REVIEW JOINT VENTURE STRUCTURE FILES IN PREPARATION FOR CALL (1.0); REVIEW G. HAYES REVISE MEMORANDUM ON JOINT VENTURE STRATEGY (.4); CONFERENCE CALL WITH L. WIGHT, G. HAYES, G. LYNCH, J. BAYER (ALL GGP) RE: JOINT VENTURE STRATEGY (.7).					
07/15/09	Youngman, Stephen	0.30	237.00	017	19216171
CONFER WITH C. WILLIAMS RE: LEASE ISSUES.					
07/15/09	Lopez, Christopher	0.30	174.00	017	19170062
REVIEW MESSAGE FROM H. SIGAL RE: GGP LEASE ISSUE WITH NATIONAL TENANT (.1); DRAFT EMAIL TO H. SIGAL RE: GGP LEASE ISSUE WITH NATIONAL TENANT (.2).					
07/16/09	Lopez, Christopher	1.10	638.00	017	19170131
CALLS WITH GGP TENANTS RE: GGP LEASE ISSUES (.8); REVIEW EMAIL FROM H. SIGAL RE: GGP LEASE ISSUE (.1); DRAFT EMAIL TO H. SIGAL RE: GGP LEASE ISSUE (.2).					
07/17/09	Chan, Bill	2.00	360.00	017	19398562
REVIEW RECORDED MORTGAGES AND PREPARE SUMMARIES FOR N. HABERMAN.					
07/18/09	Korby, Mary	3.60	3,150.00	017	19202016
REVIEW EMAIL CHAIN RE: NOTICE LETTER RELATING TO HIGHLAND MALL (.3); REVIEW FILE RE: HIGHLAND MALL IN PREPARATION FOR CALL WITH S. YOUNGMAN AND G. HOLTZER (WGM) (2.8); CONFERENCE CALL WITH S. YOUNGMAN AND G. HOLTZER (WGM) RE: HIGHLAND MALL (.3); TELEPHONE CONFERENCE WITH S. YOUNGMAN RE: JOINT VENTURE STRUCTURE ISSUES (.2).					
07/18/09	Holtzer, Gary	0.30	270.00	017	19314012
CALL WITH M. KORBY AND S. YOUNGMAN RE: HIGHLAND MALL.					
07/18/09	Youngman, Stephen	0.50	395.00	017	19216160

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
TELEPHONE CONFERENCE WITH M. KORBY RE: JOINT VENTURE STRUCTURE ISSUES (.2); TELEPHONE CONFERENCE WITH M. KORBY AND G. HOLTZER RE: HIGHLAND MALL (.3).					
07/18/09	Gail, David	1.00	355.00	017	19172444
REVIEW DEFAULT NOTICES AND LOAN DOCUMENTS RELATED TO HIGHLAND MALL JOINT VENTURE AND RELATED PROPERTY.					
07/19/09	Gail, David	2.60	923.00	017	19172445
REVIEW DEFAULT NOTICES AND LOAN DOCUMENTS RELATED TO HIGHLAND MALL JOINT VENTURE AND RELATED PROPERTY.					
07/20/09	Korby, Mary	5.10	4,462.50	017	19202042
PREPARE FOR MEETING WITH S. YOUNGMAN AND D. GAIL RE: HIGHLAND MALL (1.5); CONFER WITH S. YOUNGMAN AND D. GAIL RE: HIGHLAND MALL STRATEGY (.5); REVIEW FILES FURTHER TO REFINE HIGHLAND MALL STRATEGY (2.5); CONFERENCE CALL WITH G. HAYES (GGP), S. YOUNGMAN AND D. GAIL RE: HIGHLAND MALL STRATEGY (.5); SEND EMAIL TO G. HOLTZER RE: SAME (.1).					
07/20/09	Youngman, Stephen	1.10	869.00	017	19216340
TELEPHONE CONFERENCE WITH G. MORGAN RE: 365(D)(4) EXTENSION AND OBJECTION (.1); CONFER WITH M. KORBY AND D. GAIL RE: JOINT VENTURE ISSUES (.5); TELEPHONE CONFER WITH G. HAYES, M. KORBY AND D. GAIL RE: SAME (.5).					
07/20/09	Lopez, Christopher	0.40	232.00	017	19196868
REVIEW PROPOSED GGP LEASE AMENDMENT DOCUMENTS (.3); DRAFT MESSAGE TO B. MILLER AT ALIXPARTNERS RE: GGP TENANT LEASE ISSUES (.1).					
07/20/09	Morgan, Gabriel	1.80	639.00	017	19222812
ADDRESS ISSUES RELATING TO MOTION TO EXTEND TIME TO ASSUME/REJECT UNEXPIRED LEASES (1.2); CALL WITH P. KAIN RE: SAME (.4); CORRESPOND WITH S. YOUNGMAN RE: SAME (.2).					
07/20/09	Gail, David	1.40	497.00	017	19199337
CONFER WITH M. KORBY AND S. YOUNGMAN RE: HIGHLAND MALL DOCUMENTS (.5); REVIEW SAME FOR LIABILITY PROVISIONS (.3); CALL WITH M. KORBY, S. YOUNGMAN AND G. HAYES RE: SAME (.6).					
07/21/09	Strochak, Adam	1.30	1,027.00	017	19245948
CONFERENCE CALLS WITH P. WERBIN (APPLE COUNSEL), M. ADAIR, H. SIGAL RE: APPLE RETAIL LEASES (1.3).					
07/21/09	Morgan, Gabriel	0.80	284.00	017	19282121
EXCHANGE EMAILS WITH D. GLICKMAN RE: LEASE REJECTION.					
07/22/09	Korby, Mary	1.60	1,400.00	017	19202146
CONFERENCE CALL WITH S. YOUNGMAN, D. GAIL, L. WIGHT, G. HAYES (GGP) RE: ISSUES RELATED TO JOINT VENTURE DEBT (1.1); REVIEW HIGHLAND MALL GROUND LEASE AND LEASEHOLD MORTGAGE SUMMARY (.5).					
07/22/09	Youngman, Stephen	1.70	1,343.00	017	19216502
TELEPHONE CONFERENCE WITH L. WIGHT, G. LOWERY, M. KORBY AND D. GAIL RE: JOINT VENTURE STRUCTURES (1.1); TELEPHONE CONFERENCE WITH P. KAIN RE: LEASE ASSUMPTION AND ASSIGNMENT ISSUES (.3); TELEPHONE CONFERENCE WITH P. KAIN, D. PURCELL AND E. LEMMER RE: JOINT VENTURE INVESTMENTS (.3).					
07/22/09	Mayer, Sylvia	0.30	232.50	017	19192141
REVIEW INFORMATION RE: HIGHLAND MALL.					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/22/09	Lemmer, Elisa	0.30	192.00	017	19323992
	CALL WITH P. KAIN, D. PURSELL AND S. YOUNGMAN RE: JOINT VENTURE INVESTMENTS.				
07/22/09	Gail, David	2.50	887.50	017	19199315
	DRAFT SUMMARY OF HIGHLAND MALL LOAN AND GROUND LEASE FOR USE BY BOARD (1); CALL WITH M. KORBY, S. YOUNGMAN, L. WIGHT AND G. HAYES TO DISCUSS HIGHLAND MALL AND CLACKAMAS MALL (1); REVIEW CLACKAMAS MALL MASTER LEASE AND LOAN DOCUMENTS (.5).				
07/23/09	Korby, Mary	0.20	175.00	017	19398798
	REVIEW REVISED SUMMARY OF HIGHLAND MALL ISSUES.				
07/23/09	Fontana, Angela	0.50	425.00	017	19256700
	RESPOND TO EMAIL RE: JOINT VENTURE (.2); AND REVIEW MATERIALS RE: SAME (.3).				
07/23/09	Youngman, Stephen	0.70	553.00	017	19216150
	TELEPHONE CONFERENCE WITH M. KORBY RE: JOINT VENTURE STRUCTURE ISSUES (.3); TELEPHONE CONFERENCE WITH COMPANY A. STROCHAK AND M. KORBY RE: SAME (.2); TELEPHONE CONFERENCE WITH E. LEMMER RE: SAME (.2).				
07/23/09	Mayer, Sylvia	0.20	155.00	017	19192035
	TELEPHONE CONFERENCE WITH M. KORBY RE: HIGHLAND.				
07/23/09	Gail, David	0.50	177.50	017	19199345
	REVISE HIGHLAND MALL SUMMARY FOR DISTRIBUTION.				
07/24/09	Youngman, Stephen	0.70	553.00	017	19216372
	CONFERENCE WITH M. KORBY RE: JOINT VENTURE ISSUES AND STRUCTURES (.2); REVIEW SAME (.5).				
07/24/09	Mayer, Sylvia	0.20	155.00	017	19202402
	REVIEW HIGHLAND SUMMARY.				
07/24/09	Lemmer, Elisa	0.30	192.00	017	19196649
	COMPANY WITH S. YOUNGMAN RE: CHRISTIANA MALL (.1); CALL WITH H. FEAR RE: SAME (.1); EMAILS WITH D. PURSEL RE: SAME (.1).				
07/27/09	Korby, Mary	4.30	3,762.50	017	19243465
	REVIEW SIDE LETTER DATE FEBRUARY 8, 2008 BETWEEN GGPLP AND COMPTROLLER (.5); DRAFT NOTE TO S. YOUNGMAN AND D. GAIL RE: SAME (.3); REVIEW AND ANALYZE FILES RE: CLACKAMAS STRUCTURE (2.5); CONFERENCE WITH D. GAIL RE: CLACKAMAS MASTER LEASE AND DEED OF TRUST (.5); EMAIL MEMORANDUM TO S. YOUNGMAN RE: RESOLUTION OF CLACKAMAS ISSUE (.5).				
07/27/09	Youngman, Stephen	1.60	1,264.00	017	19249371
	PARTICIPATE IN CONFERENCE WITH E. LEMMER RE: ONGOING CONSTRUCTION PROJECTS (.3); PARTICIPATE IN TELEPHONE CONFERENCE WITH D. PURCELL AND E. LEMMER RE: JOINT VENTURE ISSUES (.6); PARTICIPATE IN TELEPHONE CONFERENCE WITH G. HAYES AND D. GAIL RE: CLACKAMUS PROJECT (.4); CORRESPONDENCE RE: ANN TAYLOR LEASES (.3).				
07/27/09	Strochak, Adam	0.40	316.00	017	19258445
	CONFERENCE CALL WITH H. FEAR AND D. CHARLES RE: PALAZZO LEASE AMENDMENTS.				
07/27/09	Lemmer, Elisa	1.10	704.00	017	19210915

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
CONFER WITH S. YOUNGMAN RE: ONGOING CONSTRUCTION PROJECTS (.3); PARTICIPATE IN CONFERENCE CALL WITH S. YOUNGMAN AND D. PURCELL RE: JOINT VENTURE ISSUES (.6); CONFER WITH H. SPEAR RE: CHRISTIANA MALL (.2).					
07/27/09	Lopez, Christopher	2.00	1,160.00	017	19231472
RESEARCH CASE LAW IN THE SECOND CIRCUIT RE: GGP EXECUTORY CONTRACT ISSUES.					
07/27/09	Haberman, Noam	0.20	71.00	017	19204811
DISCUSS MASTER LEASES WITH D. GAIL (.1); REVIEW MASTER LEASE PROVISIONS (.1).					
07/27/09	Gail, David	1.20	426.00	017	19208260
REVIEW CLACKAMAS MASTER LEASE (.2); CONFER WITH S. YOUNGMAN RE: SAME (.1); CONFER WITH G. HAYES AND S. YOUNGMAN TO DISCUSS MASTER LEASE (.3); CONFER WITH N. HABERMAN RE: SAME (.1); CONFER WITH M. KORBY RE: CLACKAMAS MASTER LEASE AND DEED OF TRUST (.5).					
07/28/09	Korby, Mary	0.70	612.50	017	19398803
REVIEW WGM GGP JOINT VENTURE ISSUES SUMMARY RE: CURRENT DEVELOPMENTS.					
07/28/09	Lopez, Christopher	0.90	522.00	017	19231350
CONFER WITH T. MANN RE: GGP LEASE ISSUES (.2); REVIEW DOCUMENTS RELATING TO GGP TENANT LEASE ISSUES (.4); CONFER WITH GGP TENANTS RE: GGP TENANT LEASE ISSUES (.3).					
07/28/09	Mann, Tracy	0.90	319.50	017	19209104
REVIEW MATERIALS RELATED TO ARIZONA SNELL LEASE EXTENSION (.7); CALL WITH C. LOPEZ RE: LEASE ISSUES (.2).					
07/29/09	Youngman, Stephen	1.00	790.00	017	19249127
TELEPHONE CONFERENCE WITH R. GERN AND P. KAIN RE: CONSTRUCTION PROJECTS (.9); CORRESPOND RE: SAME (.1).					
07/29/09	Morgan, Gabriel	5.50	1,952.50	017	19282181
DRAFT AND REVISE LEASE REJECTION MOTION (4.1); RESEARCH RE: SAME (1.0); CALL WITH P. KAIN RE: LEASE REJECTION (.2); CALL WITH D. GLICKMAN RE: LEASE REJECTION (.2).					
07/29/09	Mann, Tracy	1.60	568.00	017	19218746
DRAFT MOTION AND CONSENT ORDER RE: ARIZONA SNELL & WILMER LEASE EXTENSION (1.2); CORRESPOND WITH C. LOPEZ RE: FILING SNELL & WILMER LEASE MOTION ON PRESENTMENT (.4).					
07/30/09	Youngman, Stephen	1.40	1,106.00	017	19249132
CORRESPOND RE: ANN TAYLOR LEASE PAYMENTS (.1); REVIEW MONROE LEASE REJECTION (.4); CORRESPOND RE: SAME (.2); TELEPHONE CONFERENCE WITH G. MORGAN RE: SAME (.1); REVIEW JOINT VENTURE ISSUES (.6).					
07/30/09	Tran, Diem	1.80	837.00	017	19238850
REVIEW CORRESPONDENCE WITH IMPACT'S COUNSEL AND CLIENT.					
07/30/09	Morgan, Gabriel	5.50	1,952.50	017	19282152
REVIEW AND REVISE MOTION TO REJECT LEASE (3.0); COORDINATE FILING RE: SAME (2.3); CALL G. MITCHEL RE: MOTION TO SHORTEN TIME (.2).					
07/30/09	Mann, Tracy	5.60	1,988.00	017	19218982
REVIEW RULES, LEASE AND RELATED MATERIALS AND DRAFT STIPULATION AND AGREED ORDER FOR SNELL & WILMER LEASE EXTENSION.					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
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07/30/09	Mitchel, Gayle	1.00	230.00	017	19305833
PREPARE AND FILE MOTION TO REJECT 230 WEST MONROE PT LLC LEASE, CONFIRM E-FILING TO ATTORNEY AND EMAIL TO KURTZMAN CARSON WITH FILING INSTRUCTIONS.					
07/31/09	James, Cheryl	1.30	461.50	017	19236542
RESEARCH FOR MOTION TO REJECT CERTAIN LEASES.					
07/31/09	Mann, Tracy	1.30	461.50	017	19243626
REVISE AND FOLLOW-UP ON SNELL & WILMER STIPULATION AND AGREED ORDER (.1); EMAIL M. LUDWIG TO DISCUSS COMFORT ORDER FOR SNELL & WILMER (.1); CALL WITH M. LUDWIG RE: SNELL & WILMER LEASE EXTENSION (.2).					
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<b>SUBTOTAL TASK CODE 017 - EXECUTORY CONTRACTS/LEASE ISSUES/REAL PROPERTY/365 ISSUES:</b>			<b>84.40</b>	<b>\$ 47,767.00</b>	
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07/05/09	Sadlak, Kristina	8.60	3,999.00	018	19131977
REVIEW TRANSCRIPTS OF DEPOSITIONS AND HEARINGS RE: EXIT FINANCING STRATEGY.					
07/06/09	Holtzer, Gary	0.50	450.00	018	19308380
CALL WITH KIRKLAND & ELLIS, CLIENT AND ALIXPARTNERS ON CRAMDOWN ISSUES IN LOAN DOCUMENTS.					
07/06/09	Mastando, III, John	0.90	684.00	018	19139143
STRATEGIZE RE: EXIT FINANCING.					
07/08/09	Mastando, III, John	3.90	2,964.00	018	19239582
RESEARCH ADDITIONAL SUPPORT FOR EXIT FINANCING STRATEGY.					
07/09/09	Mastando, III, John	3.80	2,888.00	018	19239592
PARTICIPATE IN STRATEGY MEETING RE: EXIT FINANCING.					
07/09/09	Sadlak, Kristina	0.50	232.50	018	19145001
PARTICIPATE IN CALL RE: EXIT FINANCING STRATEGY.					
07/10/09	Mastando, III, John	4.10	3,116.00	018	19239451
STRATEGIZE RE: EXIT FINANCING.					
07/12/09	Mastando, III, John	1.90	1,444.00	018	19236992
PARTICIPATE IN STRATEGY MEETING RE: EXIT FINANCING.					
07/13/09	Mastando, III, John	1.70	1,292.00	018	19237021
RESEARCH ADDITIONAL SUPPORT FOR EXIT FINANCING.					
07/13/09	Sadlak, Kristina	4.10	1,906.50	018	19157494
RESEARCH ADDITIONAL SUPPORT FOR EXIT FINANCING STRATEGY.					
07/14/09	Mastando, III, John	2.80	2,128.00	018	19172710
RESEARCH ADDITIONAL SUPPORT FOR EXIT FINANCING STRATEGY.					
07/14/09	Sadlak, Kristina	2.10	976.50	018	19159691

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
RESEARCH ADDITIONAL SUPPORT FOR EXIT FINANCING STRATEGY.					
07/15/09	Mastando, III, John MEET WITH CLIENT RE: EXIT FINANCING.	4.70	3,572.00	018	19172702
RESEARCH ADDITIONAL SUPPORT FOR EXIT FINANCING STRATEGY (3.0); DRAFT MEMORANDUM OF FINDINGS (2.1).					
07/15/09	Sadlak, Kristina RESEARCH ADDITIONAL SUPPORT FOR EXIT FINANCING STRATEGY (3.0); DRAFT MEMORANDUM OF FINDINGS (2.1).	5.10	2,371.50	018	19161603
07/20/09	Mastando, III, John REVIEW ISSUES RE: EXIT FINANCING.	1.90	1,444.00	018	19245769
07/21/09	Mastando, III, John REVIEW STRATEGY RE: EXIT FINANCING.	2.90	2,204.00	018	19245776
07/23/09	Mastando, III, John PREPARE STRATEGY RE: EXIT FINANCING.	1.60	1,216.00	018	19245976
07/24/09	Mastando, III, John STRATEGY RE: EXIT FINANCING.	1.90	1,444.00	018	19245981
07/27/09	Mastando, III, John STRATEGY RE: EXIT FINANCING.	3.50	2,660.00	018	19245982
07/28/09	Mastando, III, John PREPARE STRATEGY RE: EXIT FINANCING.	3.20	2,432.00	018	19245984
<b>SUBTOTAL TASK CODE 018 - EXIT FINANCING:</b>		<b>59.70</b>	<b>\$ 39,424.00</b>		
07/14/09	Youngman, Stephen PARTICIPATE IN MEETINGS WITH VARIOUS WORKING GROUPS RE: OPERATIONAL ISSUES AND REVIEW SAME.	4.10	3,239.00	019	19216525
07/15/09	Youngman, Stephen PARTICIPATE IN VARIOUS CONFERENCES AT COMPANY RE: OPERATIONS ISSUES.	0.80	632.00	019	19216174
<b>SUBTOTAL TASK CODE 019 - GENERAL BUSINESS OPERATIONS:</b>		<b>4.90</b>	<b>\$ 3,871.00</b>		
07/01/09	Goldstein, Marcia CONFER WITH G. HOLTZER RE: UPDATES.	0.30	285.00	020	19237993
07/01/09	Gray, Melanie PARTICIPATE IN INTERNAL STRATEGY CALL (.7); PARTICIPATE IN WORK IN PROGRESS CALL (.4).	1.10	935.00	020	19236846
07/01/09	Holtzer, Gary PARTICIPATE IN WGM TEAM CALL (.4); PARTICIPATE IN WORK IN PROGRESS CALL (.5); CONFER WITH M. GOLDSTEIN RE: UPDATES (.3).	1.20	1,080.00	020	19121368
07/01/09	Reid, Penny	1.40	1,190.00	020	19142823

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
PARTICIPATE IN WGM TEAM CALL (.5); PARTICIPATE IN DOCKET CALL (.5); PARTICIPATE IN WORK IN PROGRESS CALL (.4).					
07/01/09	Youngman, Stephen PARTICIPATE IN WGM TEAM CALL.	0.30	237.00	020	19176321
PARTICIPATE IN DOCKET MANAGEMENT CALL WITH M. CHIMITRIS AND R. WHITACRE (GGP), S. SMYLIE, G. BALASSA (KIRKLAND).					
07/01/09	Mastando, III, John PARTICIPATE IN WORK IN PROGRESS CALL.	0.40	304.00	020	19139286
PARTICIPATE IN WGM TEAM CALL.					
07/01/09	Reicher, Aliza PARTICIPATE IN WGM TEAM CALL (.3); PARTICIPATE IN WORK IN PROGRESS CALL (.4).	0.70	290.50	020	19139464
07/01/09	Lemmer, Elisa PARTICIPATE IN WORK IN PROGRESS CALL.	0.40	256.00	020	19133431
PARTICIPATE IN WGM TEAM CALL.					
07/01/09	Eng, Diana PARTICIPATE IN WGM TEAM CALL.	0.30	174.00	020	19130731
PARTICIPATE IN GGP TEAM CALL (.4); PARTICIPATE IN WGM TEAM CALL (.4).					
07/01/09	Wright, Miles PARTICIPATE IN GGP TEAM CALL.	0.40	216.00	020	19259120
PARTICIPATE IN WGM TEAM CALL (.3); PARTICIPATE IN WORK IN PROGRESS CALL (.3).					
07/01/09	Craddock, Erin PARTICIPATE IN WORK IN PROGRESS CALL.	0.80	284.00	020	19123044
PARTICIPATE IN WORK IN PROGRESS CALL.					
07/01/09	Haberman, Noam PARTICIPATE IN WORK IN PROGRESS CALL.	0.40	142.00	020	19095966
REVIEW AND SUMMARIZE RELEVANT TESTIMONY FROM DEPOSITION AND HEARING TRANSCRIPTS RELATED TO MOTION TO DISMISS PROCEEDINGS.					
07/01/09	Kendall, Consuelo PARTICIPATE IN WGM TEAM CALL (.3); PREPARE FOR WORK IN PROGRESS CALL (.1); PARTICIPATE IN WORK IN PROGRESS CALL (.2).	3.00	1,065.00	020	19147057
PARTICIPATE IN WGM TEAM CALL.					
07/01/09	Morgan, Gabriel PARTICIPATE IN WGM TEAM CALL.	0.60	213.00	020	19221467
PARTICIPATE IN WGM TEAM CALL.					
07/01/09	Mann, Tracy PARTICIPATE IN WGM TEAM CALL.	0.20	71.00	020	19181659

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/02/09	Le, Kathy	2.00	930.00	020	19253207
	REVIEW TRANSCRIPTS RE: MOTIONS TO DISMISS HEARINGS AND DEPOSITIONS.				
07/02/09	Kendall, Consuelo	1.20	426.00	020	19147207
	PARTICIPATE IN WORK IN PROGRESS CONFERENCE CALL AND PREPARE AND EMAIL MINUTES FOR CALL.				
07/03/09	Holtzer, Gary	0.90	810.00	020	19133228
	CALL WITH R. GERN ON WORK IN PROGRESS.				
07/03/09	Le, Kathy	4.50	2,092.50	020	19251392
	REVIEW TRANSCRIPTS RE: MOTION TO DISMISS HEARINGS.				
07/05/09	Strochak, Adam	0.30	237.00	020	19230809
	EMAILS TO AND FROM G. HOLTZER RE: STRATEGY MEETING (.1); EMAILS TO GGP/MILLER BUCKFIRE/AIXPARTNERS/KIRKLAND TEAMS RE: SAME (.2).				
07/05/09	Le, Kathy	3.20	1,488.00	020	19250914
	REVIEW TRANSCRIPTS RE: MOTION TO DISMISS DEPOSITIONS AND HEARINGS.				
07/05/09	Morgan, Gabriel	0.20	71.00	020	19196711
	UPDATE WORK IN PROGRESS LIST.				
07/06/09	Goldstein, Marcia	0.20	190.00	020	19187183
	REVIEW EMAILS RE: MEETING SCHEDULE.				
07/06/09	Gray, Melanie	1.10	935.00	020	19236259
	PARTICIPATE IN WGM TEAM CALL (.5); PARTICIPATE IN WORK IN PROGRESS CALL (.6).				
07/06/09	Gelbfish, Larry	0.90	765.00	020	19144457
	PARTICIPATE IN WGM TEAM CALL (.5); ANALYSIS AND NOTES RE: SAME (.4).				
07/06/09	Holtzer, Gary	1.20	1,080.00	020	19136695
	PARTICIPATE IN CALL WITH A. SATHY TO COORDINATE (.1); PARTICIPATE IN WGM TEAM CALL (.5); PARTICIPATE IN WORK IN PROGRESS CALL WITH CLIENT, KIRKLAND AND WGM TEAM (.6).				
07/06/09	Reid, Penny	1.20	1,020.00	020	19144997
	PARTICIPATE IN WGM TEAM CALL (.5); PARTICIPATE IN DOCKET CALL (.2); PARTICIPATE IN WORK IN PROGRESS CALL (.5).				
07/06/09	Youngman, Stephen	1.10	869.00	020	19176188
	PARTICIPATE IN WGM TEAM CALL (.5); PARTICIPATE IN WORK IN PROGRESS CALL (.6).				
07/06/09	Strochak, Adam	2.20	1,738.00	020	19254365
	PARTICIPATE IN WGM TEAM CALL RE: CASE STATUS AND STRATEGY (.7); PARTICIPATE IN DOCKET MANAGEMENT CALL (.3); PARTICIPATE IN WORK IN PROGRESS CALL (.7); EMAILS TO AND FROM GGP TEAM RE: APPRAISAL STRATEGY (.5).				
07/06/09	Mayer, Sylvia	0.90	697.50	020	19136703
	PARTICIPATE IN WGM TEAM CALL (.5); PARTICIPATE IN WORK IN PROGRESS CALL WITH CLIENT AND OTHER PROFESSIONALS (.4).				

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/06/09	Mastando, III, John PARTICIPATE IN WORK IN PROGRESS CALL.	0.70	532.00	020	19139146
07/06/09	Sontag, Scott PARTICIPATE IN WGM TEAM CALL.	0.70	507.50	020	19308623
07/06/09	Sadlak, Kristina REVIEW AND SUMMARIZE RELEVANT TESTIMONY FROM TRANSCRIPTS OF HEARINGS AND DEPOSITIONS IN CONNECTION WITH MOTION TO DISMISS PROCEEDINGS.	8.00	3,720.00	020	19137524
07/06/09	Reicher, Aliza PARTICIPATE IN TEAM CALL (.5); PARTICIPATE IN WORK IN PROGRESS CALL (.7).	1.20	498.00	020	19139405
07/06/09	Lemmer, Elisa PARTICIPATE IN WGM TEAM CALL (.5); PARTICIPATE IN WORK IN PROGRESS CALL (.6).	1.10	704.00	020	19137771
07/06/09	Eng, Diana PARTICIPATE IN INTERNAL STRATEGY CALL (.5); PARTICIPATE IN WORK IN PROGRESS CALL (.6).	1.10	638.00	020	19136684
07/06/09	Lopez, Christopher PARTICIPATE ON THE GGP TEAM STRATEGY CALL (.6); PARTICIPATE ON THE WGM TEAM STRATEGY CALL (.5).	1.10	638.00	020	19170124
07/06/09	Wright, Miles PARTICIPATE IN WGM TEAM CALL.	0.50	270.00	020	19212459
07/06/09	Le, Kathy PARTICIPATE IN WGM TEAM CALL (.5); PARTICIPATE IN WORK IN PROGRESS CALL (.5).	1.00	465.00	020	19252244
07/06/09	Le, Kathy REVIEW DEPOSITION AND HEARING TRANSCRIPTS RE: MOTIONS TO DISMISS (4.0); DRAFT MEMO RE: SAME (8.9).	12.90	5,998.50	020	19251327
07/06/09	Saavedra, Andrea PARTICIPATE IN WGM TEAM CALL.	0.50	232.50	020	19136007
07/06/09	Cahn, Blaire PARTICIPATE IN WGM TEAM MEETING (.5); PARTICIPATE IN WORK IN PROGRESS CALL (.6).	1.10	456.50	020	19308626
07/06/09	Eisler, Matthew PARTICIPATE IN WGM TEAM CALL.	0.50	207.50	020	19151043
07/06/09	Craddock, Erin PARTICIPATE IN WORK IN PROGRESS CALL (.6); PREPARE WORK IN PROGRESS CALL MINUTES (1.1).	1.70	603.50	020	19136285
07/06/09	Haberman, Noam PARTICIPATE IN GGP INTERNAL TEAM CALL (.5); PARTICIPATE IN WORK IN PROGRESS CALL (.6).	1.10	390.50	020	19136180
07/06/09	Kendall, Consuelo	11.10	3,940.50	020	19146925

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW AND SUMMARIZE RELEVANT TESTIMONY FROM DEPOSITION AND HEARING TRANSCRIPTS RELATED TO MOTION TO DISMISS PROCEEDINGS.					
07/06/09	Morgan, Gabriel PARTICIPATE IN WORK IN PROGRESS CALL (.6); PARTICIPATE IN WGM TEAM STRATEGY CALL (.5).	1.10	390.50	020	19221562
Mann, Tracy PARTICIPATE IN WGM TEAM CALL.					
07/07/09	Gelbfish, Larry PARTICIPATE IN WGM TEAM CALL.	0.50	177.50	020	19181657
07/07/09	Strochak, Adam PARTICIPATE IN WGM TEAM CALL.	0.70	245.00	020	19144450
07/07/09	Le, Kathy DRAFT MEMO SUMMARIZING RELEVANT DEPOSITION AND HEARING TESTIMONY RE: MOTIONS TO DISMISS.	4.60	553.00	020	19257678
07/07/09	Kendall, Consuelo REVIEW AND SUMMARIZE RELEVANT TESTIMONY FROM DEPOSITION AND HEARING TRANSCRIPTS RELATED TO MOTION TO DISMISS PROCEEDINGS.	3.00	1,065.00	020	19147117
07/07/09	Morgan, Gabriel UPDATE WORK IN PROGRESS LIST.	0.50	177.50	020	19222009
07/08/09	Goldstein, Marcia CALLS WITH G. HOLTZER RE: STATUS OF SECURED CREDITOR ISSUES AND COMMITTEE ISSUES.	0.40	380.00	020	19241862
07/08/09	Gelbfish, Larry PARTICIPATE IN WGM TEAM CALL.	0.60	510.00	020	19397236
07/08/09	Holtzer, Gary PARTICIPATE IN WGM TEAM CALL (.6); PARTICIPATE IN WORK IN PROGRESS CALL (.5); REVIEW MATERIALS AND PARTICIPATE IN CALL WITH R. GERN ON WORK IN PROGRESS AND LITIGATION (.8); CALL WITH M. GOLDSTEIN RE: CREDITOR AND COMMITTEE ISSUES (.4).	2.30	2,070.00	020	19141514
07/08/09	Reid, Penny PARTICIPATE IN WORK IN PROGRESS CALL.	0.50	425.00	020	19310917
07/08/09	Youngman, Stephen PARTICIPATE IN WGM TEAM CALL (.6); PARTICIPATE IN WORK IN PROGRESS CALL (.5).	1.10	869.00	020	19176300
07/08/09	Strochak, Adam PREPARE FOR AND PARTICIPATE IN WGM TEAM CALL (.7); CALL WITH R. GERN, M. CHIMITRIS (GGP), G. BALASSA, S. SMYLIE, A. SATHY RE: POSSIBLE APPEALS FROM MOTION TO DISMISS DECISION (.5); PREPARE FOR AND PARTICIPATE IN WORK IN PROGRESS CALL (.9).	2.10	1,659.00	020	19258450
07/08/09	Mayer, Sylvia PARTICIPATE IN WGM TEAM CALL (.8); PARTICIPATE IN WORK IN PROGRESS CALL WITH CLIENT, WGM, ALIXPARTNERS AND KIRKLAND (.6).	1.40	1,085.00	020	19142069

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/08/09	Mastando, III, John PARTICIPATE IN WORK IN PROGRESS CALL.	0.50	380.00	020	19239581
07/08/09	Reicher, Aliza PARTICIPATE IN WGM TEAM CALL (.6); PARTICIPATE IN WORK IN PROGRESS CALL (.5).	1.10	456.50	020	19154073
07/08/09	Lemmer, Elisa PARTICIPATE IN WORK IN PROGRESS CALL.	0.80	512.00	020	19143199
07/08/09	Eng, Diana PARTICIPATE IN WGM WORKING GROUP CALL RE: STRATEGY FOR POST PETITION MOTIONS.	0.50	290.00	020	19143541
07/08/09	Wine, Jennifer PARTICIPATE IN WGM TEAM CALL (.5); DISCUSS TEAM CALLS WITH T. MANN (.1).	0.60	279.00	020	19140615
07/08/09	Le, Kathy PARTICIPATE IN WGM TEAM CALL (.6); PARTICIPATE IN WORK IN PROGRESS CALL (.5).	1.10	511.50	020	19252075
07/08/09	Saavedra, Andrea PARTICIPATE IN WGM TEAM COORDINATION CALL (.5); PARTICIPATE IN WORK IN PROGRESS CALL (.5).	1.00	465.00	020	19140293
07/08/09	Cahn, Blaire PARTICIPATE IN WGM TEAM CALL (.6); PARTICIPATE IN WORK IN PROGRESS CALL (.5).	1.10	456.50	020	19157573
07/08/09	Eisler, Matthew PARTICIPATE IN WORK IN PROGRESS CALL.	0.50	207.50	020	19151369
07/08/09	Craddock, Erin PARTICIPATE IN WORK IN PROGRESS CALL (.6); PREPARE WORK IN PROGRESS CALL MINUTES (.5).	1.10	390.50	020	19141358
07/08/09	Haberman, Noam PARTICIPATE IN WGM TEAM CALL (.6); PARTICIPATE IN WORK IN PROGRESS CALL (.5).	1.10	390.50	020	19140757
07/08/09	Morgan, Gabriel REVIEW CORRESPONDENCE PROVIDED TO WGM AND RESOLVE ISSUES RE: SAME (1.3); UPDATE WORK IN PROGRESS LIST (.4); PARTICIPATE IN TEAM CALL (.7); PARTICIPATE IN WORK IN PROGRESS CALL (.4).	2.80	994.00	020	19222781
07/09/09	Holtzer, Gary CALL WITH J. MESTERHARM ON WORK IN PROGRESS ISSUES.	0.20	180.00	020	19144113
07/09/09	Mayer, Sylvia PARTICIPATE IN WGM TEAM CALL.	0.50	387.50	020	19145441
07/09/09	Eng, Diana PARTICIPATE IN WGM TEAM CALL.	0.50	290.00	020	19147013
07/09/09	Wine, Jennifer	0.50	232.50	020	19312205

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
PARTICIPATE IN WGM TEAM CALL.					
07/09/09	Le, Kathy	0.50	232.50	020	19252560
REVIEW AND REVISE MEMO SUMMARIZING DEPOSITION AND HEARING TRANSCRIPTS RE: MOTIONS TO DISMISS.					
07/09/09	Le, Kathy	0.50	232.50	020	19252884
PARTICIPATE IN WGM TEAM CALL.					
07/09/09	Cahn, Blaire	0.50	207.50	020	19157593
PARTICIPATE IN WGM TEAM CALL.					
07/09/09	Solaimani, Farbod	0.50	207.50	020	19143482
PARTICIPATE IN WGM TEAM CALL.					
07/09/09	Morgan, Gabriel	1.10	390.50	020	19222540
PARTICIPATE IN WGM TEAM STRATEGY CALL (1.0); UPDATE WORK IN PROGRESS LIST (.1).					
07/09/09	Mandel, Gareth	3.40	578.00	020	19398556
PREPARE MOTION TO DISMISS HEARING TRANSCRIPT AND DEPOSITION TESTIMONY FOR P. REID REVIEW.					
07/09/09	Swaney, Nicole	1.90	304.00	020	19208680
ASSIST G. MANDEL WITH HIGHLIGHTING RELEVANT PORTIONS OF MOTION TO DISMISS TESTIMONY.					
07/10/09	Gray, Melanie	0.90	765.00	020	19235980
PARTICIPATE IN INTERNAL STRATEGY CALL (.4); PARTICIPATE IN WORK IN PROGRESS CALL (.5).					
07/10/09	Holtzer, Gary	1.30	1,170.00	020	19150622
PARTICIPATE IN WORK IN PROGRESS CALL (.8); PARTICIPATE IN WORK IN PROGRESS CALL WITH TEAM (.5).					
07/10/09	Reid, Penny	1.70	1,445.00	020	19167292
PARTICIPATE IN WGM TEAM CALL (.9); PARTICIPATE IN DOCKET CALL (.8).					
07/10/09	Youngman, Stephen	0.50	395.00	020	19176404
PARTICIPATE IN WGM TEAM CALL.					
07/10/09	Lemmer, Elisa	0.10	64.00	020	19146958
PARTICIPATE IN WORK IN PROGRESS CALL.					
07/10/09	Wine, Jennifer	0.60	279.00	020	19147255
PARTICIPATE IN WGM TEAM CALL.					
07/10/09	Le, Kathy	0.80	372.00	020	19260726
PARTICIPATE IN WGM TEAM CALL (.7); PARTICIPATE IN WORK IN PROGRESS CALL (.1).					
07/10/09	Saavedra, Andrea	0.80	372.00	020	19146893
PARTICIPATE IN WGM COORDINATION CALL (.7); EMAIL G. HOLTZER RE: SAME (.1).					
07/10/09	Cahn, Blaire	0.80	332.00	020	19157592

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
PARTICIPATE IN WGM TEAM CALL.					
07/10/09	Eisler, Matthew	0.50	207.50	020	19151401
PARTICIPATE IN WORK IN PROGRESS CALL.					
07/10/09	Craddock, Erin	0.10	35.50	020	19147773
PARTICIPATE IN WORK IN PROGRESS CALL.					
07/10/09	Solaimani, Farbod	0.70	290.50	020	19147295
PARTICIPATE IN WGM TEAM CALL.					
07/10/09	Haberman, Noam	0.80	284.00	020	19173178
PARTICIPATE IN WORK IN PROGRESS CALL WITH GGP TEAM (.1); PARTICIPATE IN WGM TEAM CALL (.7).					
07/10/09	Morgan, Gabriel	0.90	319.50	020	19222521
PARTICIPATE IN WORK IN PROGRESS CALL (.1); PARTICIPATE IN WGM TEAM STRATEGY CALL (.8).					
07/10/09	Mann, Tracy	0.70	248.50	020	19243790
PARTICIPATE IN WGM TEAM CALL.					
07/10/09	Mandel, Gareth	0.20	34.00	020	19398557
CORRESPOND WITH K. LE RE: MOTION TO DISMISS HEARING AND DEPOSITION TESTIMONY.					
07/11/09	Holtzer, Gary	1.10	990.00	020	19172023
CALLS WITH A. SATHY AND PREPARE WORK IN PROGRESS AND WEDNESDAY MATERIALS.					
07/13/09	Quinn, James	1.80	1,710.00	020	19399325
CONFER WITH P. REID AND J. MASTANDO RE: LITIGATION.					
07/13/09	Holtzer, Gary	1.40	1,260.00	020	19164661
PARTICIPATE IN WGM TEAM CALL (.8); CALL WITH R. GERN TO COORDINATE CHICAGO MEETINGS (.2); CALLS WITH L. WIGHT TO COORDINATE CHICAGO MEETINGS (.4).					
07/13/09	Reid, Penny	0.80	680.00	020	19401502
MEET WITH J. QUINN AND J. MASTANDO RE: LITIGATION.					
07/13/09	Youngman, Stephen	0.30	237.00	020	19216085
PARTICIPATE IN WORK IN PROGRESS CALL.					
07/13/09	Strochak, Adam	0.90	711.00	020	19254752
PARTICIPATE IN WGM TEAM CALL RE: CASE STATUS AND STRATEGY.					
07/13/09	Mayer, Sylvia	1.00	775.00	020	19158665
PARTICIPATE IN WGM TEAM CALL (.7); PARTICIPATE IN WORK IN PROGRESS CALL WITH CLIENT, WGM, ALIXPARTNERS AND KIRKLAND (.3).					
07/13/09	Mastando, III, John	0.80	608.00	020	19237020
MEET WITH J. QUINN AND P. REID RE: LITIGATION.					
07/13/09	Reicher, Aliza	1.10	456.50	020	19161618

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
PARTICIPATE IN WGM TEAM CALL (.7); PARTICIPATE IN WORK IN PROGRESS CALL (.4).					
07/13/09	Lemmer, Elisa	0.80	512.00	020	19161953
PARTICIPATE IN WORK IN PROGRESS CALL (.3); PARTICIPATE IN WGM TEAM CALL (.5).					
07/13/09	Lopez, Christopher	0.20	116.00	020	19170147
PARTICIPATE IN WORK IN PROGRESS CALL.					
07/13/09	Le, Kathy	0.50	232.50	020	19260565
PARTICIPATE IN WORK IN PROGRESS CALL.					
07/13/09	Saavedra, Andrea	1.10	511.50	020	19153448
PARTICIPATE IN WGM TEAM CALL (.8); PARTICIPATE IN WORK IN PROGRESS CALL (.3).					
07/13/09	Eisler, Matthew	0.50	207.50	020	19173618
PARTICIPATE IN WORK IN PROGRESS CALL.					
07/13/09	Craddock, Erin	0.30	106.50	020	19154946
PARTICIPATE IN WORK IN PROGRESS CALL.					
07/13/09	Solaimani, Farbod	0.80	332.00	020	19154321
PARTICIPATE IN WGM TEAM CALL.					
07/13/09	Haberman, Noam	1.10	390.50	020	19173270
PARTICIPATE IN WGM TEAM CALL (.8); PARTICIPATE IN WORK IN PROGRESS CALL (.3).					
07/13/09	Kendall, Consuelo	0.20	71.00	020	19167686
PARTICIPATE IN WORK IN PROGRESS CONFERENCE CALL.					
07/13/09	Morgan, Gabriel	1.00	355.00	020	19222761
PARTICIPATE IN WORK IN PROGRESS CALL (.2); PARTICIPATE IN WGM TEAM CALL (.8).					
07/13/09	Mann, Tracy	0.80	284.00	020	19181763
PARTICIPATE IN WGM TEAM CALL.					
07/14/09	Morgan, Gabriel	0.20	71.00	020	19222498
UPDATE WORK IN PROGRESS LIST.					
07/15/09	Holtzer, Gary	0.60	540.00	020	19320290
REVIEW INCOMING MAIL AND COORDINATE WITH TEAM.					
07/15/09	Mayer, Sylvia	0.30	232.50	020	19163050
PARTICIPATE IN WGM TEAM CALL.					
07/15/09	Reicher, Aliza	0.30	124.50	020	19161684
PARTICIPATE IN TEAM CALL.					
07/15/09	Eng, Diana	1.90	1,102.00	020	19397539
REVIEW DEPOSITIONS AND HEARING TRANSCRIPTS RELATED TO MOTIONS TO DISMISS.					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/15/09	Wright, Miles PARTICIPATE IN PORTION OF WGM TEAM MEETING.	0.40	216.00	020	19212086
07/15/09	Saavedra, Andrea PARTICIPATE IN WGM TEAM COORDINATION CALL.	0.30	139.50	020	19161575
07/15/09	Eisler, Matthew PARTICIPATE IN WORK IN PROGRESS CALL.	0.50	207.50	020	19173742
07/15/09	Haberman, Noam PARTICIPATE IN WGM TEAM CALL.	0.20	71.00	020	19173401
07/15/09	Morgan, Gabriel UPDATE WORK IN PROGRESS LIST (.1); PARTICIPATE IN WGM TEAM STRATEGY CALL (.2).	0.30	106.50	020	19222431
07/15/09	Mann, Tracy PARTICIPATE IN WGM TEAM CALL.	0.30	106.50	020	19181619
07/16/09	Goldstein, Marcia CALL TO G. HOLTZER RE: TEAM UPDATE.	0.30	285.00	020	19248872
07/16/09	Holtzer, Gary REVIEW INCOMING MAIL AND COORDINATE WITH J. MESTERHARM ON WORK IN PROGRESS (.4); CALL WITH M. GOLDSTEIN ON TEAM UPDATE (.3).	0.70	630.00	020	19172218
07/16/09	Youngman, Stephen PARTICIPATE IN WORK IN PROGRESS CALL.	0.20	158.00	020	19216508
07/16/09	Mayer, Sylvia PARTICIPATE IN WORK IN PROGRESS CALL WITH CLIENT AND OTHER PROFESSIONALS.	0.50	387.50	020	19174193
07/16/09	Lemmer, Elisa PARTICIPATE IN WORK IN PROGRESS CALL.	0.40	256.00	020	19269151
07/16/09	Craddock, Erin PARTICIPATE IN WORK IN PROGRESS CONFERENCE CALL.	0.70	248.50	020	19163788
07/16/09	Haberman, Noam PARTICIPATE IN WORK IN PROGRESS CALL.	0.20	71.00	020	19172829
07/16/09	Morgan, Gabriel PARTICIPATE IN WORK IN PROGRESS CALL (.2); UPDATE WORK IN PROGRESS LIST (.2).	0.40	142.00	020	19222710
07/17/09	Holtzer, Gary PARTICIPATE IN WGM TEAM CALLS.	1.00	900.00	020	19173707
07/17/09	Youngman, Stephen PARTICIPATE IN WGM TEAM CALL.	0.60	474.00	020	19216454
07/17/09	Mayer, Sylvia	1.00	775.00	020	19173892

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
PREPARE FOR TEAM CALL (.3); PARTICIPATE IN TEAM CALL (.7).					
07/17/09	Lemmer, Elisa	0.80	512.00	020	19173454
PARTICIPATE IN WORK IN PROGRESS CALL.					
07/17/09	Saavedra, Andrea	1.20	558.00	020	19180621
PARTICIPATE IN WGM TEAM COORDINATION CALL (1.0); INTERNAL FOLLOW UP CALL ON JULY 22 HEARING (.2).					
07/17/09	Cahn, Blaire	2.00	830.00	020	19231966
REVIEW AND RESPOND TO MEMOS RELATED TO GENERAL CASE STRATEGY.					
07/17/09	Solaimani, Farbod	0.80	332.00	020	19168376
PARTICIPATE IN TEAM CALLS.					
07/17/09	Morgan, Gabriel	0.80	284.00	020	19222595
PARTICIPATE IN WGM TEAM STRATEGY CALL.					
07/20/09	Gray, Melanie	1.30	1,105.00	020	19216506
PARTICIPATE IN INTERNAL STRATEGY CALL (.9); PARTICIPATE IN WORK IN PROGRESS CALL (.4).					
07/20/09	Holtzer, Gary	1.20	1,080.00	020	19206043
PREPARE FOR AND PARTICIPATE IN WGM TEAM CALL (.7); PREPARE FOR AND PARTICIPATE IN WORK IN PROGRESS CALL (.5).					
07/20/09	Youngman, Stephen	1.10	869.00	020	19216339
PARTICIPATE IN WGM TEAM CALL (.7); PARTICIPATE IN WORK IN PROGRESS CALL (.4).					
07/20/09	Mayer, Sylvia	1.20	930.00	020	19179016
PARTICIPATE IN WGM TEAM CALL (.7); PARTICIPATE IN WORK IN PROGRESS CALL WITH CLIENT AND OTHER PROFESSIONALS (.5).					
07/20/09	Mastando, III, John	0.50	380.00	020	19245770
PARTICIPATE IN WORK IN PROGRESS CALL.					
07/20/09	Reicher, Aliza	1.10	456.50	020	19188989
PARTICIPATE IN WGM TEAM CALL (.7); PARTICIPATE IN WORK IN PROGRESS CALL (.4).					
07/20/09	Lemmer, Elisa	1.10	704.00	020	19183201
PARTICIPATE IN WGM TEAM CALL (.8); PARTICIPATE IN WORK IN PROGRESS CALL (.3).					
07/20/09	Le, Kathy	1.00	465.00	020	19260684
PARTICIPATE IN WGM TEAM CALL (.5); PARTICIPATE IN WORK IN PROGRESS CALL (.5).					
07/20/09	Tran, Diem	0.60	279.00	020	19197393
PARTICIPATE IN CALL WITH BANKRUPTCY AND LITIGATION TEAMS.					
07/20/09	Cahn, Blaire	0.40	166.00	020	19258188
PARTICIPATE IN WORK IN PROGRESS CALL.					
07/20/09	Solaimani, Farbod	0.70	290.50	020	19180337

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
<b>PARTICIPATE IN WGM TEAM CALL.</b>					
07/20/09	Haberman, Noam	0.40	142.00	020	19235576
<b>PARTICIPATE IN WORK IN PROGRESS CALL WITH ENTIRE TEAM.</b>					
07/20/09	Kendall, Consuelo	1.20	426.00	020	19196118
<b>PARTICIPATE IN WORK IN PROGRESS CONFERENCE CALL AND DRAFT AND EMAIL MINUTES FOR CALL.</b>					
07/20/09	Morgan, Gabriel	1.40	497.00	020	19222592
<b>PARTICIPATE IN WORK IN PROGRESS CALL (.5); PARTICIPATE IN WGM TEAM STRATEGY CALL (.9).</b>					
07/20/09	Mann, Tracy	0.70	248.50	020	19245831
<b>PARTICIPATE IN WGM TEAM CALL.</b>					
07/21/09	Holtzer, Gary	0.80	720.00	020	19401274
<b>PARTICIPATE IN WGM TEAM CALL.</b>					
07/21/09	Reid, Penny	0.90	765.00	020	19184436
<b>PARTICIPATE IN TEAM WEEKLY CALL.</b>					
07/21/09	Youngman, Stephen	0.80	632.00	020	19216462
<b>PARTICIPATE IN WGM TEAM CALL.</b>					
07/21/09	Mayer, Sylvia	0.80	620.00	020	19182958
<b>PARTICIPATE IN WGM TEAM CALL.</b>					
07/21/09	Reicher, Aliza	0.70	290.50	020	19188969
<b>PARTICIPATE IN WGM TEAM CALL.</b>					
07/21/09	Lemmer, Elisa	0.80	512.00	020	19183298
<b>PARTICIPATE IN WGM TEAM CALL.</b>					
07/21/09	Saavedra, Andrea	0.90	418.50	020	19180608
<b>PARTICIPATE IN WGM TEAM CALL.</b>					
07/21/09	Tran, Diem	0.60	279.00	020	19197410
<b>PARTICIPATE IN CALL WITH BANKRUPTCY AND LITIGATION TEAMS.</b>					
07/21/09	Cahn, Blaire	0.70	290.50	020	19258951
<b>PARTICIPATE IN WGM TEAM CALL.</b>					
07/21/09	Solaimani, Farbod	0.80	332.00	020	19182087
<b>PARTICIPATE IN WGM TEAM CALL.</b>					
07/21/09	Morgan, Gabriel	0.30	106.50	020	19281986
<b>UPDATE WORK IN PROGRESS LIST.</b>					
07/22/09	Gray, Melanie	0.40	340.00	020	19216265
<b>PARTICIPATE IN WORK IN PROGRESS CALL.</b>					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/22/09	Holtzer, Gary PARTICIPATE IN WORK IN PROGRESS CALL WITH TEAM.	0.50	450.00	020	19187829
07/22/09	Youngman, Stephen PARTICIPATE IN WORK IN PROGRESS CALL.	0.30	237.00	020	19216014
07/22/09	Mayer, Sylvia PARTICIPATE IN WORK IN PROGRESS CALL WITH CLIENT AND OTHER PROFESSIONALS.	0.40	310.00	020	19192139
07/22/09	Reicher, Aliza PARTICIPATE IN WORK IN PROGRESS CALL (.5); PREPARE FOR SAME (.3); PARTICIPATE IN PROFESSIONALS CALL (.2).	0.70	290.50	020	19188953
07/22/09	Lemmer, Elisa PARTICIPATE IN WORK IN PROGRESS CALL.	0.30	192.00	020	19190441
07/22/09	Le, Kathy PARTICIPATE IN TEAM CALLS (.5); PARTICIPATE IN WORK IN PROGRESS CALL (.5).	1.00	465.00	020	19260629
07/22/09	Cahn, Blaire PARTICIPATE IN WORK IN PROGRESS CALL.	0.50	207.50	020	19259019
07/22/09	Haberman, Noam PARTICIPATE IN WORK IN PROGRESS CALL.	0.30	106.50	020	19195153
07/22/09	Kendall, Consuelo PARTICIPATE IN WORK IN PROGRESS CONFERENCE CALL AND DRAFT AND EMAIL MINUTES FOR CALL.	1.30	461.50	020	19196011
07/22/09	Morgan, Gabriel UPDATE WORK IN PROGRESS LIST.	0.20	71.00	020	19282159
07/23/09	Youngman, Stephen PARTICIPATE IN WGM TEAM CALL.	0.50	395.00	020	19216447
07/23/09	Strochak, Adam PARTICIPATE IN DOCKET MANAGEMENT CALL WITH M. CHIMITRIS, R. WHITACRE (GGP) AND S. SMYLIE (KIRKLAND).	0.50	395.00	020	19258831
07/23/09	Mayer, Sylvia PARTICIPATE IN WGM TEAM CALL.	0.60	465.00	020	19192201
07/23/09	Reicher, Aliza PARTICIPATE IN TEAM CALL.	0.60	249.00	020	19197133
07/23/09	Le, Kathy PARTICIPATE IN TEAM CALL.	0.60	279.00	020	19260721
07/23/09	Saavedra, Andrea	0.50	232.50	020	19190751

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
<b>PARTICIPATE IN WGM TEAM COORDINATION CALL.</b>					
07/23/09	Cahn, Blaire	0.60	249.00	020	19258950
<b>PARTICIPATE IN TEAM CALL.</b>					
07/23/09	Solaimani, Farbod	0.60	249.00	020	19190274
<b>PARTICIPATE IN TEAM CALL.</b>					
07/23/09	Haberman, Noam	0.60	213.00	020	19195155
<b>PARTICIPATE IN TEAM CALL.</b>					
07/23/09	Morgan, Gabriel	0.70	248.50	020	19282056
<b>PARTICIPATE IN TEAM CALL.</b>					
07/24/09	Goldstein, Marcia	0.80	760.00	020	19256394
<b>CALLS WITH A. METZ, T. NOLAN, R. GERN RE: BOARD ISSUES, MILLER BUCKFIRE, EXCLUSIVITY.</b>					
07/24/09	Gray, Melanie	0.90	765.00	020	19216488
<b>PARTICIPATE IN INTERNAL WGM STRATEGY CALL.</b>					
07/24/09	Holtzer, Gary	1.40	1,260.00	020	19206160
<b>PARTICIPATE IN WGM TEAM CALL (.7); PARTICIPATE IN WORK IN PROGRESS CALL (.5); COORDINATE WITH M. GOLDSTEIN ON JULY 28 HEARING (.2).</b>					
07/24/09	Youngman, Stephen	0.30	237.00	020	19216097
<b>PARTICIPATE IN WORK IN PROGRESS CALL.</b>					
07/24/09	Strochak, Adam	0.30	237.00	020	19258828
<b>PHONE CALL WITH M. CHIMITRIS (GGP) RE: PREFERENCE ACTIONS.</b>					
07/24/09	Strochak, Adam	1.20	948.00	020	19257819
<b>PARTICIPATE IN WGM TEAM CALL RE: CASE STATUS AND STRATEGY (.5); PREPARE FOR AND PARTICIPATE IN WORK IN PROGRESS CALL (.7).</b>					
07/24/09	Mayer, Sylvia	1.20	930.00	020	19202595
<b>PARTICIPATE IN WGM TEAM CALL (.7); PARTICIPATE IN WORK IN PROGRESS CALL WITH CLIENT AND OTHER PROFESSIONALS (.5).</b>					
07/24/09	Reicher, Aliza	1.10	456.50	020	19197158
<b>PARTICIPATE IN TEAM CALL (.7); PARTICIPATE IN WORK IN PROGRESS CALL (.4).</b>					
07/24/09	Lemmer, Elisa	1.40	896.00	020	19196652
<b>PARTICIPATE IN TEAM CALL (.8); PARTICIPATE IN WORK IN PROGRESS CALL (.6).</b>					
07/24/09	Le, Kathy	0.80	372.00	020	19260630
<b>PARTICIPATE IN TEAM CALL.</b>					
07/24/09	Saavedra, Andrea	1.10	511.50	020	19193836
<b>PARTICIPATE IN WGM TEAM COORDINATION CALL (.7); PARTICIPATE IN WORK IN PROGRESS CALL WITH GGP (.4).</b>					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/24/09	Cahn, Blaire	1.10	456.50	020	19249165
	PARTICIPATE IN WORK IN PROGRESS CALL (.4); PARTICIPATE IN WGM TEAM CALL (.7).				
07/24/09	Solaimani, Farbod	0.80	332.00	020	19196142
	PARTICIPATE IN TEAM CALL.				
07/24/09	Haberman, Noam	0.40	142.00	020	19195105
	WORK IN PROGRESS CALL WITH ENTIRE TEAM.				
07/24/09	Kendall, Consuelo	1.00	355.00	020	19397909
	PARTICIPATE IN WORK IN PROGRESS CONFERENCE CALL AND SUMMARIZE CALL NOTES.				
07/24/09	Morgan, Gabriel	1.30	461.50	020	19282092
	PARTICIPATE IN WORK IN PROGRESS CALL (.5); PARTICIPATE IN WGM TEAM STRATEGY CALL (.8).				
07/26/09	Goldstein, Marcia	0.20	190.00	020	19256190
	CALL WITH G. HOLTZER RE: PREPARATION FOR CLIENT CALL.				
07/26/09	Holtzer, Gary	0.20	180.00	020	19206165
	CALL WITH M. GOLDSTEIN RE: CLIENT CALL PREPARATION.				
07/27/09	Gray, Melanie	0.90	765.00	020	19216193
	PARTICIPATE IN WORK IN PROGRESS CALL (.4); PARTICIPATE IN WGM TEAM CALL (.5).				
07/27/09	Fontana, Angela	0.30	255.00	020	19300096
	PARTICIPATE IN WORK IN PROGRESS CALL.				
07/27/09	Holtzer, Gary	0.30	270.00	020	19208207
	PARTICIPATE IN WORK IN PROGRESS CALL.				
07/27/09	Youngman, Stephen	0.30	237.00	020	19249240
	PARTICIPATE IN WORK IN PROGRESS CALL.				
07/27/09	Mayer, Sylvia	0.30	232.50	020	19207610
	PARTICIPATE IN WORK IN PROGRESS CALL.				
07/27/09	Eng, Diana	0.30	174.00	020	19205934
	PARTICIPATE IN WORK IN PROGRESS CALL.				
07/27/09	Wine, Jennifer	0.30	139.50	020	19260800
	PARTICIPATE IN WORK IN PROGRESS CALL.				
07/27/09	Saavedra, Andrea	0.20	93.00	020	19203908
	PARTICIPATE IN WORK IN PROGRESS CALL.				
07/27/09	Cahn, Blaire	0.30	124.50	020	19208968
	PARTICIPATE IN WORK IN PROGRESS CALL.				
07/27/09	Craddock, Erin	0.70	248.50	020	19205747

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
PARTICIPATE IN WORK IN PROGRESS CALL (.2); PREPARE WORK IN PROGRESS CONFERENCE CALL MINUTES (.5).					
07/27/09	Haberman, Noam	0.20	71.00	020	19204836
PARTICIPATE IN WORK IN PROGRESS CALL.					
07/27/09	Morgan, Gabriel	0.30	106.50	020	19282046
PARTICIPATE IN WORK IN PROGRESS CALL.					
07/27/09	Mann, Tracy	0.30	106.50	020	19260455
PARTICIPATE IN WORK IN PROGRESS CALL.					
07/28/09	Holtzer, Gary	0.50	450.00	020	19303655
PARTICIPATE IN WGM TEAM CALL.					
07/28/09	Reid, Penny	0.50	425.00	020	19247812
PARTICIPATE IN WGM TEAM CALL.					
07/28/09	Youngman, Stephen	0.50	395.00	020	19303836
PARTICIPATE IN WGM TEAM CALL.					
07/28/09	Strochak, Adam	0.60	474.00	020	19246216
PARTICIPATE IN WGM TEAM CALL (.5); EMAIL TO R. GERN (GGP) RE: SAME (.1).					
07/28/09	Mayer, Sylvia	0.50	387.50	020	19211491
PARTICIPATE IN WGM TEAM CALL.					
07/28/09	Reicher, Aliza	0.40	166.00	020	19223345
PARTICIPATE IN WGM TEAM CALL.					
07/28/09	Lemmer, Elisa	0.50	320.00	020	19211311
PARTICIPATE IN WGM TEAM CALL.					
07/28/09	Eng, Diana	0.30	174.00	020	19212490
PARTICIPATE IN WGM TEAM CALL.					
07/28/09	Wright, Miles	0.30	162.00	020	19212097
PARTICIPATE IN WGM TEAM CALL.					
07/28/09	Wine, Jennifer	0.30	139.50	020	19261110
PARTICIPATE IN WGM TEAM CALL.					
07/28/09	Saavedra, Andrea	0.30	139.50	020	19209349
PARTICIPATE IN WGM TEAM CALL.					
07/28/09	Cahn, Blaire	0.30	124.50	020	19210873
PARTICIPATE IN WGM TEAM CALL.					
07/28/09	Morgan, Gabriel	0.60	213.00	020	19282055
UPDATE WORK IN PROGRESS LIST (.2); PARTICIPATE IN WGM TEAM CALL (.4).					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/28/09	Mann, Tracy PARTICIPATE IN WGM TEAM CALL.	0.30	106.50	020	19209496
07/29/09	Holtzer, Gary REVIEW MATERIALS (2.2); REVIEW INCOMING MAIL (.6).	2.80	2,520.00	020	19240703
07/29/09	Mayer, Sylvia PARTICIPATE IN WGM TEAM CALL (PARTIAL) (.3); TELEPHONE CONFERENCE WITH R. GERN RE: WORK IN PROGRESS CALL, PLAN PROCESS CALL AND RELATED MATTERS (.1).	0.40	310.00	020	19217256
07/29/09	Cahn, Blaire PARTICIPATE IN WGM TEAM MEETING.	0.30	124.50	020	19231554
07/30/09	Holtzer, Gary PARTICIPATE IN WGM TEAM CALL.	0.30	270.00	020	19398812
07/30/09	Saavedra, Andrea PARTICIPATE IN WGM TEAM CALL.	0.20	93.00	020	19217997
07/30/09	Solaimani, Farbod PARTICIPATE IN WGM TEAM CALL.	0.10	41.50	020	19219094
07/30/09	Mann, Tracy PARTICIPATE IN WGM TEAM CALL.	0.10	35.50	020	19218701
<b>SUBTOTAL TASK CODE 020 - GENERAL CASE STRATEGY (INCLUDES TEAM CALLS):</b>		<b>229.30</b>	<b>\$ 127,006.00</b>		
07/01/09	James, Cheryl PREPARE FOR HEARING ON MOTION TO EXTEND STAY.	2.70	958.50	021	19183993
07/02/09	Eng, Diana PREPARE FOR HEARING ON MOTION TO EXTEND STAY.	0.40	232.00	021	19130882
07/06/09	Morgan, Gabriel COORDINATE PROVIDING REVISED ORDER TO CHAMBERS.	0.50	177.50	021	19221561
07/08/09	Reid, Penny PREPARE HEARING OUTLINE.	0.80	680.00	021	19146188
07/08/09	Morgan, Gabriel EXCHANGE EMAILS WITH T. MANN RE: ENTRY OF OUTSTANDING ORDERS (.2); RESEARCH RE: SAME (.2); DRAFT EMAIL TO CHAMBERS RE: SAME (.3).	0.70	248.50	021	19222550
07/09/09	Saavedra, Andrea REVIEW DRAFT HEARING AGENDAS FOR JULY 22 AND JULY 28 HEARINGS.	0.20	93.00	021	19143252
07/13/09	Holtzer, Gary REVIEW MATERIALS FOR JULY 22 AND JULY 28 HEARINGS.	1.60	1,440.00	021	19398806

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/13/09	Morgan, Gabriel	0.30	106.50	021	19222645
	DRAFT SCRIPT FOR MOTION TO EXTEND TIME TO REJECT/ASSUME LEASE.				
07/14/09	Cahn, Blaire	1.10	456.50	021	19218082
	COORDINATE WITH RESPECT TO JULY 22 AND JULY 28 HEARINGS.				
07/14/09	James, Cheryl	8.20	2,911.00	021	19320285
	PREPARE FOR HEARING ON MOTION TO EXTEND STAY.				
07/15/09	Reid, Penny	1.50	1,275.00	021	19167291
	REVIEW MATERIALS FOR JULY 22 HEARING.				
07/15/09	James, Cheryl	8.80	3,124.00	021	19323707
	PREPARE FOR HEARING ON MOTION TO EXTEND STAY.				
07/16/09	Holtzer, Gary	0.20	180.00	021	19319989
	CALL WITH P. REID ON PREPARATION FOR JULY 22 HEARING.				
07/16/09	Reid, Penny	3.10	2,635.00	021	19167150
	PREPARE FOR JULY 22 HEARING (2.9); CALL WITH G. HOLTZER RE: SAME (.2).				
07/16/09	James, Cheryl	8.30	2,946.50	021	19320287
	HEARING PREPARATION AND RESEARCH.				
07/17/09	Strochak, Adam	0.70	553.00	021	19257808
	CALL WITH WGM TEAM RE: PREPARATION FOR JULY 22 HEARING.				
07/17/09	Le, Kathy	1.00	465.00	021	19260462
	PARTICIPATE IN TEAM CALL (.8); PARTICIPATE IN CALL RE: PREPARATION FOR JULY 22 HEARING (.2).				
07/17/09	James, Cheryl	7.60	2,698.00	021	19320562
	PREPARE FOR HEARING ON MOTION TO EXTEND STAY.				
07/19/09	Cahn, Blaire	2.10	871.50	021	19231200
	PREPARE FOR JULY 22 HEARING.				
07/20/09	Reid, Penny	1.50	1,275.00	021	19397836
	REVIEW MATERIALS FOR MILLER BUCKFIRE SUCCESS FEE HEARING.				
07/20/09	Mayer, Sylvia	0.20	155.00	021	19399049
	REVIEW AND REVISE AGENDA FOR JULY 22, 2009 HEARING.				
07/20/09	Morgan, Gabriel	0.20	71.00	021	19223089
	PREPARE FOR JULY 22 HEARING.				
07/21/09	Holtzer, Gary	0.50	450.00	021	19399052
	CALLS WITH M. STAMER RE: JULY 22 HEARING PREPARATION.				
07/21/09	Reid, Penny	1.90	1,615.00	021	19397837

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW MATERIALS FOR ALIXPARTNERS SUCCESS FEE HEARING.					
07/21/09	Reid, Penny	3.10	2,635.00	021	19184435
REVIEW AND REVISE MATERIALS FOR MILLER BUCKFIRE HEARING.					
07/21/09	Reicher, Aliza	2.00	830.00	021	19188927
ASSIST IN HEARING PREPARATION.					
07/21/09	Eng, Diana	0.50	290.00	021	19184362
ASSIST WITH PREPARATION FOR JULY 22 HEARINGS.					
07/21/09	Saavedra, Andrea	1.10	511.50	021	19180610
REVIEW JULY 22 HEARING AGENDA AND SEND COMMENTS TO G. MITCHEL (.3); SEND REVISED ORDERS TO B. CAHN FOR DISTRIBUTION TO COURT (.1); DRAFT SCRIPT FOR 9027 MOTION (.2); DRAFT SCRIPT FOR JULY 22 HEARING RE: 2015.3 MOTION (.5).					
07/21/09	Cahn, Blaire	2.90	1,203.50	021	19259202
RESOLVE ISSUES RELATED MILLER HEARING.					
07/21/09	Cahn, Blaire	4.50	1,867.50	021	19399054
PREPARE FOR JULY 22 HEARING.					
07/21/09	Morgan, Gabriel	4.40	1,562.00	021	19282090
PREPARE FOR JULY 22 HEARING.					
07/21/09	Amponsah, Duke	6.70	1,206.00	021	19208720
PREPARE FOR JULY 22 HEARING (PREPARE BINDERS AND ORDERS FOR COURT AND U.S. TRUSTEE).					
07/22/09	Holtzer, Gary	2.40	2,160.00	021	19399064
FURTHER PREPARATION FOR HEARING AND CALL WITH CHAMBERS (.4); ATTEND JULY 22 HEARINGS AND PREPARE FOR SAME (2.0).					
07/22/09	Reid, Penny	0.50	425.00	021	19184485
PREPARE FOR HEARING ON ALIXPARTNERS' RETENTION/FEES.					
07/22/09	Saavedra, Andrea	2.50	1,162.50	021	19186162
PREPARE FOR HEARING (.3); ATTEND AND PRESENT AT JULY 23 HEARING (1.7); CALLS TO C. AZZARO RE: 9027 ORDER (.5).					
07/22/09	Cahn, Blaire	3.20	1,328.00	021	19399069
PREPARE FOR AND ATTEND JULY 22 HEARING.					
07/22/09	Morgan, Gabriel	1.20	426.00	021	19281994
PREPARE FOR JULY 22 HEARING.					
07/22/09	Amponsah, Duke	1.50	270.00	021	19211166
PREPARE FOR JULY 22 HEARING.					
07/23/09	Eng, Diana	0.40	232.00	021	19192208
CALL WITH M. GRAY, G. HOLTZER, A. STROCHAK, S. YOUNGMAN, S. MAYER, K. LE, B. CAHN AND G. MORGAN RE: JULY 28TH HEARING.					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/23/09	Cahn, Blaire	3.30	1,369.50	021	19258620
	RESOLVE ISSUES RELATED TO PREPARATION FOR MILLER HEARING.				
07/24/09	Reid, Penny	2.20	1,870.00	021	19217652
	PREPARE MATERIALS FOR JULY 28 HEARING.				
07/24/09	Eng, Diana	1.10	638.00	021	19197739
	PARTICIPATE IN TEAM CALL (.6); PARTICIPATE IN WORK IN PROGRESS CALL (.5).				
07/24/09	Cahn, Blaire	6.50	2,697.50	021	19231880
	PREPARE FOR JULY 28 HEARING.				
07/24/09	Morgan, Gabriel	0.10	35.50	021	19282178
	CONFER WITH D. AMPONSAH RE: PREPARATION OF MATERIALS FOR CHAMBERS.				
07/24/09	Amponsah, Duke	2.00	360.00	021	19213007
	PREPARE BINDERS FOR CHAMBERS FOR JULY 28 HEARING (1.9); CONFER WITH G. MORGAN RE: SAME (.1).				
07/24/09	Wilmer, Andrea	1.00	160.00	021	19213539
	ASSIST WITH BINDER PREPARATION.				
07/25/09	Cahn, Blaire	1.90	788.50	021	19218039
	PREPARE FOR JULY 28 OMNIBUS HEARING.				
07/26/09	Morgan, Gabriel	0.30	106.50	021	19222754
	EXCHANGE EMAILS WITH D. AMPONSAH RE: BINDERS FOR JULY 27 HEARING.				
07/27/09	Holtzer, Gary	0.50	450.00	021	19302085
	PREPARE FOR 503(B) HEARING.				
07/27/09	Holtzer, Gary	0.50	450.00	021	19302086
	REVIEW AGENDA FOR JULY 28 HEARING (.2); CALL WITH COMMITTEE RE: JULY 28 HEARING (.3).				
07/27/09	Mayer, Sylvia	0.70	542.50	021	19207643
	REVIEW AND REVISE AGENDA FOR JULY 28 HEARING (.3); PREPARE FOR HEARING (.4).				
07/27/09	Lemmer, Elisa	2.30	1,472.00	021	19302328
	DRAFT 503(B) SCRIPT.				
07/27/09	Eng, Diana	2.60	1,508.00	021	19206066
	REVIEW AND COMMENT ON AGENDA FOR JULY 28 HEARING (.3); CALL WITH A. SAAVEDRA RE: SAME (.2); REVISE OUTLINE FOR STIPULATIONS (.3); EMAIL J. TANGREN AND J. SORKIN RE: STIPULATIONS (.2); CALL WITH J. SORKIN RE: SAME (.1); PREPARE FOR JULY 28 HEARING (1.5).				
07/27/09	Le, Kathy	6.30	2,929.50	021	19397423
	PREPARE FOR HEARING RE: MILLER BUCKFIRE APPLICATION.				
07/27/09	Saavedra, Andrea	0.60	279.00	021	19203818

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW JULY 28 HEARING AGENDA AND SEND COMMENTS ON SAME TO G. MITCHEL (.2); CALLS WITH C. AZZARRO RE: AGENDA AND HEARING STATUS (.2); CALL WITH D. ENG RE: HEARING AGENDA (.2).					
07/27/09	Cahn, Blaire	1.80	747.00	021	19208963
PREPARE FOR JULY 28 HEARING.					
07/27/09	Cahn, Blaire	4.50	1,867.50	021	19397529
PREPARE FOR JULY 28 HEARING ON MILLER BUCKFIRE APPLICATION.					
07/27/09	Morgan, Gabriel	2.80	994.00	021	19282045
PREPARE FOR JULY 28 HEARING.					
07/27/09	Amponsah, Duke	3.80	684.00	021	19217546
PREPARE BINDERS AND ORDERS ON DISKS FOR JULY 28 HEARING.					
07/27/09	Mandel, Gareth	1.20	204.00	021	19251995
PREPARE EXHIBITS FOR D. ENG AND K. LE FOR JULY 28 HEARING.					
07/27/09	Mitchel, Gayle	5.00	1,150.00	021	19303453
REVISE JULY 28 AGENDA WITH NEW FILINGS AND CIRCULATE FOR COMMENT (1.2); INCORPORATE VARIOUS COMMENTS FROM EMAILS OF A. SAAVEDRA, B. CAHN, E. LEMMER AND M. GRAY AND RECIRCULATE UPDATED FINAL DRAFT (.8); CALL FROM K. STARK, CRT CAPITAL, FOR LISTEN-ONLY PERMISSION TO JULY 28 HEARING (.1); CALL FROM S. LEE, GOLSTON STORES, FOR LISTEN-ONLY PERMISSION TO JULY 28 HEARING (.1); CALL FROM J. GARTH, CREDIT SUISSE, FOR LISTEN-ONLY PERMISSION FOR JULY 28 HEARING (.1); REVISE JULY 28 AGENDA TO ADD SUPPLEMENTAL MILLER BUCKFIRE SUBMISSION AND NOTICES OF ADJOURNMENT (.4); UPDATE JULY 28 AGENDA TO INCLUDE OMNIBUS REPLY TO EXCLUSIVITY MOTION OBJECTIONS, PREPARE AND E-FILE SAME WITH CONFIRMATION OF E-FILING TO ATTORNEYS AND FAX TO U.S. TRUSTEE (.6); ESTABLISH LISTEN-ONLY COURTCALL RESERVATION FOR M. CHIMITRIS FOR JULY 28 HEARING (.1); ESTABLISH ACTIVE COURTCALL RESERVATION FOR M. GRAY TO JULY 28 HEARING (.1); PREPARE AND E-FILE NOTICE OF REHEARING FOR RULE 9027 REMOVAL MOTION, WITH CONFIRMATION OF E-FILING TO ATTORNEY (1.2); PREPARE SPECIFICALLY FORMATTED NOTICE OF REHEARING AND ORIGINAL RULE 9027 MOTION PDF'S FOR KURTZMAN AND EMAIL (.3).					
07/28/09	Goldstein, Marcia	8.10	7,695.00	021	19256295
CALL WITH S. YOUNGMAN, G. HOLTZER, A. STROCHAK AND T. NOLAN RE: HEARING PREPARATION (.6); CONTINUE PREPARATION FOR HEARING, INCLUDING FURTHER REVISION OF OUTLINE (1.6); REVIEW OF PROFFER (1.0); ATTEND HEARING ON EXCLUSIVITY AND MILLER BUCKFIRE SUCCESS FEE (4.0); FOLLOW UP MEETING WITH T. NOLAN RE: SAME (.9).					
07/28/09	Holtzer, Gary	5.50	4,950.00	021	19239961
PREPARE FOR JULY 28 HEARINGS (.5); ATTEND JULY 28 HEARINGS (4.2); REVIEW INCOMING MATERIALS (.2); CALL WITH M. GOLDSTEIN, T. NOLAN, A. STROCHAK AND S. YOUNGMAN RE: HEARING PREPARATION (.6).					
07/28/09	Reid, Penny	7.20	6,120.00	021	19247489
PREPARE FOR HEARING (3.2); PARTICIPATE IN HEARING ON HUGO BOSS AND EXCLUSIVITY (4.0).					
07/28/09	Youngman, Stephen	0.60	474.00	021	19250004
CALL WITH M. GOLDSTEIN, T. NOLAN, E. LEMMER, A. STROCHAK AND G. HOLTZER RE: HEARING PREPARATION.					
07/28/09	Youngman, Stephen	4.60	3,634.00	021	19249908
CALL WITH M. GOLDSTEIN, T. NOLAN, A. STROCHAK AND G. HOLTZER RE: OMNIBUS HEARINGS (.6); ATTEND OMNIBUS HEARINGS (4.0).					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/28/09	Strochak, Adam	5.10	4,029.00	021	19246427
	ATTEND OMNIBUS HEARING (4.5); CALL WITH T. NOLAN, G. HOLTZER, M. GOLDSTEIN AND S. YOUNGMAN RE: SAME (.6).				
07/28/09	Lemmer, Elisa	6.90	4,416.00	021	19399084
	PREPARE FOR AND ATTEND OMNIBUS HEARING (5.9); CALL WITH M. ARBUS RE: SAME (.4); CALL WITH M. GOLDSTEIN, G. HOLTZER, S. YOUNGMAN, T. NOLAN AND A. STROCHAK RE: HEARING PREPARATION (.6).				
07/28/09	Eng, Diana	4.50	2,610.00	021	19212486
	PREPARE FOR HEARING (.5); ATTEND HEARING (4.0).				
07/28/09	Le, Kathy	1.30	604.50	021	19260639
	COMMUNICATE WITH M. WILES AND E. ABRAMS RE: MILLER BUCKFIRE RETENTION (.7); PREPARE FOR HEARING RE: MILLER BUCKFIRE APPLICATION (.6).				
07/28/09	Le, Kathy	3.50	1,627.50	021	19260640
	ATTEND HEARING RE: MILLER BUCKFIRE APPLICATION AND OTHER MATTERS.				
07/28/09	Cahn, Blaire	7.50	3,112.50	021	19210874
	PREPARE FOR (3.5) AND PARTICIPATE IN JULY 28 HEARING (4.0).				
07/28/09	Morgan, Gabriel	7.30	2,591.50	021	19282112
	PREPARE FOR (3.3) AND ATTEND JULY 28 HEARING (4.0).				
07/28/09	Amponsah, Duke	2.60	468.00	021	19217688
	UPDATE RECORD FILE (1.1); PREPARE BINDERS AND ORDERS ON DISKS FOR JULY 28 HEARING (1.5).				
07/28/09	Mitchel, Gayle	2.00	460.00	021	19305086
	CALL FROM F. LAMB, APS CAPITAL, REQUESTING LISTEN-ONLY PERMISSION FOR JULY 28 HEARING (.1); ESTABLISH COURTCALL CONNECTION FOR A. SAAVEDRA FOR JULY 28 HEARING (.1); CALL FROM E. BROVIG, UBS, REQUESTING LISTEN-ONLY PERMISSION FOR JULY 28 HEARING (.1); VOICE MESSAGE FROM K. JOHNSON, STUTMAN TREISTER & GLATT, RE: DIFFICULTIES IN ESTABLISHING LISTEN-ONLY PERMISSION FOR JULY 28 HEARING AND EMAIL REPLY (.2); CALL FROM B. SWEENEY, BARCLAY'S CAPITAL, FOR LISTEN-ONLY PERMISSION FOR JULY 28 HEARING (.1); CALL FROM P. ADANO, BROWN RUDNICK, FOR LISTEN-ONLY PERMISSION FOR JULY 28 HEARING (.1); CALL FROM J. PECK, ELLIOT MANAGEMENT, FOR LISTEN-ONLY PERMISSION FOR JULY 28 HEARING (.1); CALL FROM K. POLLOCK TO ESTABLISH LISTEN-ONLY FOR R. GERN (.1); ESTABLISH COURTCALL CONNECTION FOR R. GERN FOR JULY 28 HEARING (.1); REVISE AUGUST 19 AGENDA DRAFT AND HEARING CHART (.5); CREATE INITIAL DRAFT OF AUGUST 13 AGENDA AND HEARING CHART (.5).				
07/29/09	Mitchel, Gayle	0.50	115.00	021	19305263
	REVIEW AUGUST 13 HEARING CHART AND AGENDA DRAFT.				
07/30/09	Morgan, Gabriel	0.20	71.00	021	19281987
	PREPARE REVISED ORDER FOR CHAMBERS.				
<b>SUBTOTAL TASK CODE 021 - HEARINGS AND COURT MATTERS:</b>		<b>209.40</b>	<b>\$ 106,007.50</b>		
07/03/09	Lopez, Christopher	0.20	116.00	022	19170071
	CONFER WITH A. NOTTESTAD AT GGP RE: INSURANCE ISSUES.				

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/06/09	Holtzer, Gary CALL WITH G. STEIN ON PRUDENTIAL ISSUES.	0.20	180.00	022	19308381
07/15/09	Lopez, Christopher CONFER WITH A. NOTTESTAD AT GGP RE: GGP INSURANCE ISSUES.	0.30	174.00	022	19170063
07/21/09	Lopez, Christopher CONFER WITH A. NOTTESTAD RE: GGP INSURANCE ISSUES (.3); DRAFT MESSAGE TO A. NOTTESTAD RE: GGP INSURANCE ISSUES (.1).	0.40	232.00	022	19196869
07/28/09	Youngman, Stephen CALL WITH C. WILLIAMS, A. NOTTESTAD AND C. LOPEZ RE: SURETY BONDS (.5); REVIEW ISSUES RE: SAME (.2).	0.70	553.00	022	19250005
07/28/09	Lopez, Christopher CONFER WITH C. WILLIAMS, A. NOTTESTAD AND S. YOUNGMAN RE: SURETY BOND ISSUES.	0.50	290.00	022	19231340
07/29/09	Ferrillo, Paul REVIEW COMPLAINT AND BRIEFS (5.0); DRAFT FOLLOW UP EMAIL TO A. STROCHAK ON STATUS (.2).	5.20	3,640.00	022	19235927
07/30/09	Strochak, Adam PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH P. FERRILLO, M. CHIMITRIS AND R. FEIT (GGP) RE: SECURITIES AND ERISA LITIGATION.	1.40	1,106.00	022	19230675
07/30/09	Ferrillo, Paul REVIEW COMPLAINTS (2.0); PARTICIPATE IN CONFERENCE CALL WITH A. STROCHAK, M. CHIMITRIS AND R. FEIT RE: SECURITIES LITIGATION AND ERISA LITIGATION (1.5).	3.50	2,450.00	022	19239166
07/31/09	Ferrillo, Paul REVIEW AND RESPOND TO EMAILS ON STATUS OF MEETING WITH M. CHIMITRIS (.3); REVIEW INSURANCE MATERIALS (.2).	0.50	350.00	022	19239171

SUBTOTAL TASK CODE 022 - INSURANCE ISSUES:		12.90	\$ 9,091.00		
07/01/09	Haberman, Noam RETURN NEW CREDITOR CALLS.	0.30	106.50	023	19108129
07/02/09	Holtzer, Gary CALL WITH M. STAMER ON COMMITTEE ISSUES.	0.10	90.00	023	19309296
07/03/09	Holtzer, Gary CALL WITH M. STAMER.	0.10	90.00	023	19309300
07/07/09	Goldstein, Marcia CORRESPOND WITH G. HOLTZER RE: SECURED CREDITOR ISSUES.	0.40	380.00	023	19187197
07/07/09	Morgan, Gabriel RESPOND TO INQUIRIES FROM CREDITORS OR PARTIES IN INTEREST.	0.20	71.00	023	19221738
07/07/09	Mann, Tracy	0.40	142.00	023	19181537

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
FOLLOW-UP ON INQUIRIES FOR A. STROCHAK RE: CREDITOR ISSUES.					
07/08/09	Haberman, Noam RETURN CREDITOR CALL.	0.20	71.00	023	19140542
07/09/09 Saavedra, Andrea CALL WITH COUNSEL TO PERSONAL INJURY CLAIMANT RE: BAR DATE.					
07/09/09	Haberman, Noam RETURN CREDITOR INQUIRIES (.2); RESEARCH AND RESPOND TO SPECIFIC IDENTITY THEFT ISSUE ARISING FROM MINOR CLAIMANT (.5).	0.70	248.50	023	19143288
07/10/09	Goldstein, Marcia CALL WITH G. DANILOW RE: INFORMATION REQUESTS (.2); CALL WITH G. DANILOW, R. GERN, L. WIGHT RE: INFORMATION REQUESTS (1.0); CALL WITH A. METZ RE: INFORMATION REQUESTS (.3).	1.50	1,425.00	023	19398796
07/10/09	Danilow, Greg REVIEW INFORMATION REQUEST (.1); CALL WITH M. GOLDSTEIN (.2); CALL WITH M. GOLDSTEIN, R. GERN AND L. WIGHT RE: INFORMATION REQUESTS (.7).	1.00	950.00	023	19226401
07/13/09	Haberman, Noam RETURN CREDITOR CALLS.	0.20	71.00	023	19173275
07/13/09	Morgan, Gabriel RESPOND TO INQUIRIES FROM CREDITORS OR PARTIES IN INTEREST.	0.10	35.50	023	19222945
07/14/09	Haberman, Noam RETURN CREDITOR CALLS.	0.20	71.00	023	19173269
07/14/09	Morgan, Gabriel RESPOND TO INQUIRIES FROM CREDITORS OR PARTIES IN INTEREST.	0.10	35.50	023	19222830
07/15/09	Haberman, Noam RETURN CREDITOR CALLS.	0.20	71.00	023	19173402
07/16/09	Le, Kathy EMAIL Y. BEN-ARIV RE: DOCUMENT REQUEST FROM CITIGROUP (.3); REVIEW SAME (.3); EMAIL P. REID AND A. STROCHAK RE: SAME (.4); EMAIL D. CHARLES RE: SAME (.3); REVIEW DOCUMENT REQUEST FROM VENABLE (.5); EMAIL P. REID AND A. STROCHAK RE: SAME (.3).	2.10	976.50	023	19260570
07/16/09	Haberman, Noam RETURN CREDITOR CALL.	0.10	35.50	023	19172828
07/17/09	Jacobs, Barry REVIEW AND RESPOND TO DILIGENCE REQUESTS OF UNSECURED CREDITORS COMMITTEE.	0.60	324.00	023	19201595
07/17/09	Le, Kathy REVIEW EMAIL FROM Y. BEN-ARIV RE: DOCUMENT REQUEST FROM CITIGROUP (.1); GATHER AND REVIEW DOCUMENTS TO RESPOND TO VENABLE DOCUMENT REQUEST (2.7); EMAIL A. STROCHAK RE: SAME (.2); EMAIL G. HOLTZER RE: SAME (.1).	3.10	1,441.50	023	19260461
07/17/09	Haberman, Noam	0.20	71.00	023	19173322

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
RETURN CREDITOR CALL.					
07/18/09	Le, Kathy	1.20	558.00	023	19260380
REVIEW DOCUMENTS TO RESPOND TO VENABLE DOCUMENT REQUEST.					
07/20/09	Le, Kathy	1.90	883.50	023	19260372
REVIEW DOCUMENTS FOR VENABLE DOCUMENT REQUEST (.5); COMMUNICATE WITH K. TAYLOR RE: SAME (.4).					
07/20/09	Mann, Tracy	2.10	745.50	023	19244274
RESPOND TO INQUIRIES FROM CREDITORS' COMMITTEE RE: STATUS OF VARIOUS MOTIONS FOR JULY 22 AND JULY 28 HEARINGS (.3); REVISE CONFIDENTIALITY AGREEMENT GOVERNING CREDITOR ACCESS TO DATA ROOM AND INCORPORATE INFORMATION FROM PREVIOUS AGREEMENTS (1.3); CALL TO P. LAUDANO RE: CONFIDENTIALITY AGREEMENT (.2); CALL TO B. MILLER RE: CONFIDENTIALITY FOR 2006 LENDERS (.1); SEND EMAILS TO A. STROCHAK RE: AGREEMENTS (.2).					
07/21/09	Haberman, Noam	0.10	35.50	023	19235788
RETURN CREDITOR CALLS.					
07/21/09	Morgan, Gabriel	0.40	142.00	023	19282114
RESPOND TO INQUIRIES FROM CREDITORS/PARTIES IN INTEREST.					
07/21/09	Mann, Tracy	2.60	923.00	023	19181781
REVISE CONFIDENTIALITY AGREEMENTS GRANTING ACCESS TO DATA ROOM TO CERTAIN LENDERS AND CIRCULATE TO CLIENT FOR COMMENT AND UPDATE OPPOSING COUNSEL.					
07/22/09	Haberman, Noam	0.50	177.50	023	19194872
RETURN VARIOUS CREDITOR CALLBACKS.					
07/22/09	Morgan, Gabriel	0.20	71.00	023	19281999
RESPOND TO INQUIRIES FROM CREDITORS/PARTIES IN INTEREST.					
07/22/09	Mann, Tracy	1.00	355.00	023	19244354
REVIEW AND SEND VARIOUS EMAILS TO G. HOLTZER, A. STROCHAK, L. WIGHT RE: STATUS OF CONFIDENTIALITY AGREEMENTS WITH CREDITORS FOR DATA ROOM (.6); INCORPORATE COMMENTS AND CIRCULATED REVISE CONFIDENTIALITY AGREEMENT (.4).					
07/23/09	Le, Kathy	0.50	232.50	023	19260722
COMMUNICATE WITH Y. BEN-ARI RE: CITIGROUP INQUIRY FOR INFORMATION (.2); COMMUNICATE WITH D. CHARLES RE: SAME (.3).					
07/23/09	Mann, Tracy	1.00	355.00	023	19245838
REVISE CONFIDENTIALITY AGREEMENTS TO ADDRESS CLIENT AND CREDITORS' COMMENTS (.5); REVIEW AND SEND EMAILS RE: SAME (.5).					
07/24/09	Haberman, Noam	0.10	35.50	023	19194904
RETURN CREDITOR CALL.					
07/24/09	Morgan, Gabriel	0.20	71.00	023	19282093
RESPOND TO INQUIRIES FROM CREDITORS/PARTIES IN INTEREST.					
07/27/09	Le, Kathy	0.40	186.00	023	19260638

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
CALL WITH D. CHARLES RE: INFORMATION REQUEST FROM CITIGROUP (.2); COMMUNICATE WITH CITIGROUP COUNSEL RE: SAME (.2).					
07/27/09	Saavedra, Andrea RESPOND TO CREDITOR INQUIRIES.	0.10	46.50	023	19203942
REVIEW REVISED NON-DISCLOSURE AGREEMENT GOVERNING ACCESS TO DATA ROOM FOR CERTAIN CREDITORS AND CIRCULATE FOR REVIEW (.5); INCORPORATE ADDITIONAL COMMENTS ON NON-DISCLOSURE AGREEMENT AND CIRCULATE FOR FINAL APPROVAL (.3).					
07/27/09	Mann, Tracy RETURN CREDITOR CALL.	0.80	284.00	023	19209546
07/28/09	Haberman, Noam RETURN CREDITOR CALL.	0.10	35.50	023	19235496
07/28/09	Mann, Tracy REVIEW CONFIDENTIALITY AGREEMENT WITH CERTAIN CREDITORS GROUP (.3); REVISE AND CIRCULATE FOR APPROVAL (.3); CALL WITH BROWN RUDNICK TO DISCUSS CHANGES TO CONFIDENTIALITY AGREEMENT (.1).	0.70	248.50	023	19209493
07/29/09	Saavedra, Andrea RESPOND TO CREDITOR CALLS.	0.50	232.50	023	19213886
07/29/09	Haberman, Noam RETURN CREDITOR INQUIRIES AND EXAMINE ISSUES RAISED BY SAME.	0.80	284.00	023	19236101
07/29/09	Mann, Tracy CALL WITH COUNSEL FOR EXCHANGEABLES RE: CONFIDENTIALITY AGREEMENT (.1); FOLLOW-UP ON COMMENTS TO CONFIDENTIALITY AGREEMENT (.1); COORDINATE ACCESS TO DATA ROOM PURSUANT TO CONFIDENTIALITY AGREEMENT (.4); DRAFT EMAIL CIRCULATING EXECUTED CONFIDENTIALITY AGREEMENT (.2).	0.80	284.00	023	19218697
07/30/09	Mayer, Sylvia CALL WITH CREDITOR RE: PROOFS OF CLAIM AND BAR DATE.	0.20	155.00	023	19236329
07/30/09	Saavedra, Andrea RETURN CREDITOR CALL.	0.10	46.50	023	19218002
07/30/09	Mann, Tracy REVIEW AND SEND EMAILS RELATED TO ACCESS TO DATA SITE REQUESTED BY CERTAIN CREDITOR GROUPS AND PURSUANT TO EXECUTED CONFIDENTIALITY AGREEMENTS.	0.20	71.00	023	19218834
07/31/09	Morgan, Gabriel RESPOND TO INQUIRIES FROM CREDITORS/PARTIES IN INTEREST.	0.20	71.00	023	19282053
<b>SUBTOTAL TASK CODE 023 - GENERAL CREDITOR INQUIRIES/MEETINGS (INCLUDES 341 MEETING):</b>					
		<b>28.60</b>	<b>\$ 13,282.50</b>		
07/08/09	Holtzer, Gary COORDINATE WITH M. CHIMITRIS ON LITIGATION ISSUES.	0.30	270.00	024	19401282
07/22/09	Strochak, Adam	0.40	316.00	024	19399727

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW EMAILS FROM T. MANN. A. SAAVEDRA RE: RULE 9027 EXTENSION MOTION.					
07/22/09	Reicher, Aliza	1.10	456.50	024	19399068
REVIEW EMAILS RE: SERVICE OF 9027 REMOVAL MOTION ON LITIGATION PARTIES.					
07/23/09	Saavedra, Andrea	0.90	418.50	024	19399731
CALL WITH T. MANN RE: SERVICE OF REVISED 9027 MOTION (.3); FOLLOW UP CALL WITH A. STROCHAK AND T. MANN RE: SAME (.1); FOLLOW UP CALLS AND CORRESPONDENCE WITH T. MANN RE: SAME (.5).					
07/23/09	Mann, Tracy	2.50	887.50	024	19244614
COORDINATE CREATION OF LIST OF CLAIMANTS FOR SERVICE OF NOTICE OF 9027 MOTION (.6); RESPOND TO INQUIRIES RE: TYPES OF CLAIMS TO BE INCLUDED IN LIST (.9); CONDUCT RESEARCH ON REMOVAL OF CLAIMS IN BANKRUPTCY CONTEXT (1.0).					
07/24/09	Saavedra, Andrea	0.30	139.50	024	19193939
DRAFT NOTICE OF REHEARING ON 9027 MOTION AND SEND SAME TO A. STROCHAK FOR REVIEW.					
07/31/09	Craddock, Erin	0.80	284.00	024	19236465
DRAFT DOCUMENT COLLECTION INTERVIEW MEMORANDUMS.					
<b>SUBTOTAL TASK CODE 024 - NON-BANKRUPTCY LITIGATION:</b>					
		<b>6.30</b>	<b>\$ 2,772.00</b>		
07/01/09	Reid, Penny	1.40	1,190.00	027	19306467
CALL WITH EXPERT FOR PLAN (.9); CALL WITH WITNESS FOR PLAN (.5).					
07/01/09	Youngman, Stephen	0.60	474.00	027	19176360
REVIEW PLAN STRUCTURE ISSUES (.3); CALL WITH M. BLOCH RE: VALUE ALLOCATION (.3).					
07/01/09	Strochak, Adam	0.60	474.00	027	19244887
REVIEW AND REVISE PLAN OF REORGANIZATION WORKPLAN (.4); EMAILS TO G. HOLTZER RE: SAME (.2).					
07/02/09	Goldstein, Marcia	0.30	285.00	027	19188286
CONFER WITH G. HOLTZER RE: PLAN ISSUES.					
07/02/09	Holtzer, Gary	0.30	270.00	027	19309298
CONFER WITH M. GOLDSTEIN RE: PLAN ISSUES.					
07/02/09	Reid, Penny	1.90	1,615.00	027	19144994
CALLS WITH EXPERTS FOR PLAN.					
07/06/09	Holtzer, Gary	0.60	540.00	027	19398771
PARTICIPATE IN WGM PLAN PREPARATION CALL.					
07/06/09	Holtzer, Gary	3.90	3,510.00	027	19308378
CALL WITH A. SATHY AND R. GERN RE: PLAN OF REORGANIZATION PROCESS (.6); MEET WITH P. REID, J. MASTANDO, R. BOJMEL AND E. ABRAMS RE: PLAN OF REORGANIZATION ISSUES (2.5); CALL WITH J. MESTERHARM RE: PLAN OF REORGANIZATION (.6); COORDINATE WITH S. MAYER RE: CLAIMS ANALYSIS CHART (.2).					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/06/09	Reid, Penny	3.20	2,720.00	027	19308386
	PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (1.0); MEET WITH R. BOJMEL, E. ABRAMS, G. HOLTZER AND J. MASTANDO RE: PLAN ISSUES (2.2).				
07/06/09	Reid, Penny	3.70	3,145.00	027	19398773
	REVIEW MILLER BUCKFIRE MATERIALS (1.5); GATHER MATERIALS FOR EXPERTS (2.2).				
07/06/09	Youngman, Stephen	1.30	1,027.00	027	19176189
	PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (1.1); CALL WITH E. LEMMER RE: PLAN ISSUES (.2).				
07/06/09	Strochak, Adam	2.30	1,817.00	027	19308390
	PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (.9); ANALYSIS OF INTEREST RATE AND PLAN OF REORGANIZATION LITIGATION ISSUES (1.4).				
07/06/09	Mayer, Sylvia	2.60	2,015.00	027	19136612
	PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (1.1); CALL WITH A. REICHER RE: SAME (.2); REVIEW AND REVISE CLAIMS ANALYSIS CHART (.9); COORDINATE WITH G. HOLTZER RE: SAME (.2); CALL WITH N. HABERMAN RE: SAME (.2).				
07/06/09	Mastando, III, John	2.10	1,596.00	027	19308622
	MEET WITH G. HOLTZER, P. REID, R. BOJMEL, E. ABRAMS RE: PLAN ISSUES.				
07/06/09	Reicher, Aliza	6.60	2,739.00	027	19139406
	PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (1.2); CALL WITH S. MAYER RE: SAME (.2); REVIEW PLAN PROCEDURE AND CONSTRUCT WORK IN PROGRESS LIST FOR SAME (5.2).				
07/06/09	Lemmer, Elisa	3.10	1,984.00	027	19137772
	PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (1.3); CALL WITH N. HABERMAN RE: PLAN QUESTIONS (.1); WORK ON GGP PLAN OUTLINE (1.5); CALL WITH S. YOUNGMAN RE: PLAN ISSUES (.2).				
07/06/09	Saavedra, Andrea	0.50	232.50	027	19308625
	PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY.				
07/06/09	Cahn, Blaire	1.10	456.50	027	19148589
	PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY.				
07/06/09	Eisler, Matthew	0.50	207.50	027	19151178
	PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY.				
07/06/09	Haberman, Noam	1.40	497.00	027	19136181
	PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (1.1); FOLLOW-UP PLANNING CALL WITH E. LEMMER (.1); FOLLOW-UP CALL WITH S. MAYER RE: CLAIMS ANALYSIS CHART (.2).				
07/06/09	Morgan, Gabriel	1.20	426.00	027	19221995
	PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY.				
07/07/09	Gray, Melanie	0.40	340.00	027	19235969

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW AND ANALYZE DRAFT WORK PLAN FOR REORGANIZATION PLAN.					
07/07/09	Goldring, Stuart	1.50	1,350.00	027	19219231
MEET WITH WGM TAX TEAM, J. MESTERHARM, K. COURTIS AND DELOITTE RE: PLAN STRUCTURE (1.2); PREPARE FOR SAME (.3).					
07/07/09	Gelbfish, Larry	1.50	1,275.00	027	19399323
MEET WITH S. GOLDRING, S. SONTAG AND F. SOLAIMANI RE: PLAN STRUCTURE ISSUES.					
07/07/09	Gelbfish, Larry	2.00	1,700.00	027	19308772
PARTICIPATE IN PLAN OF REORGANIZATION CALL WITH WGM TEAM, J. MESTERHARM, K. COURTIS AND DELOITTE RE: PLAN STRUCTURE (1.0); ANALYSIS OF PLAN WORK (1.0).					
07/07/09	Holtzer, Gary	3.00	2,700.00	027	19309065
CALL WITH A. STROCHAK, S. MAYER AND L. WIGHT ON PLAN ISSUES (.7); MEET WITH A. STROCHAK AND P. REID ON PLAN OF REORGANIZATION ISSUES (1.3); PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (.7); CALL WITH J. MESTERHARM TO COORDINATE ON PLAN OF REORGANIZATION ISSUES (.3).					
07/07/09	Reid, Penny	5.80	4,930.00	027	19146139
MEET WITH CUSHMAN AND WGM TEAM (1.5); MEET WITH MILLER BUCKFIRE AND WGM TEAM RE: INTEREST RATE ANALYSIS (1.5); MEET WITH G. HOLTZER AND A. STROCHAK RE: PLAN ISSUES (.6); REVIEW MATERIALS FOR INTEREST RATE ANALYSIS (2.2).					
07/07/09	Youngman, Stephen	0.50	395.00	027	19176289
REVIEW PLAN ALTERNATIVES AND STRATEGY.					
07/07/09	Strochak, Adam	10.50	8,295.00	027	19257677
CONFER WITH L. WIGHT (GGP), S. MAYER AND G. HOLTZER RE: PLAN OF REORGANIZATION PROCESS (.7); MEET WITH P. REID AND G. HOLTZER RE: PLAN ISSUES (1.3); EXCHANGE EMAILS RE: SAME (.5); PREPARE FOR (1.0) AND PARTICIPATE IN MEETING WITH CUSHMAN AND WGM TEAM (1.5); MEET WITH WGM TEAM AND MILLER BUCKFIRE RE: INTEREST RATE ISSUES (2.0); CREATE RISK ANALYSIS MODEL FOR INTEREST RATE LITIGATION AND PLAN OF REORGANIZATION ISSUES (3.5).					
07/07/09	Mayer, Sylvia	4.00	3,100.00	027	19142101
REVIEW AND REVISE PLAN OUTLINE (.2); REVIEW, RESPOND TO AND DRAFT EMAILS RE: PLAN AND DISCLOSURE STATEMENT (1.1); REVIEW AND REVISE WORK IN PROGRESS REPORT OR WORK PLAN FOR PLAN AND DISCLOSURE STATEMENT (1.2); PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (.5); REVIEW CLAIMS DATA IN CONNECTION WITH PLAN AND DISCLOSURE STATEMENT (.4); CALL WITH G. HOLTZER, A. STROCHAK AND L. WIGHT RE: SAME (.6).					
07/07/09	Mastando, III, John	4.80	3,648.00	027	19142721
MEET TO STRATEGIZE RE: INTEREST RATE ISSUES (1.3); MEET WITH CUSHMAN AND WGM TEAM (1.5); MEET WITH MILLER BUCKFIRE AND WGM TEAM RE: PLAN ISSUES (2.0).					
07/07/09	Sontag, Scott	2.30	1,667.50	027	19138489
PARTICIPATE IN CALL WITH J. MESTERHARM, K. COURTIS AND WGM TAX TEAM RE: PLAN STRUCTURE (1.0); PREPARE FOR SAME (1.3).					
07/07/09	Reicher, Aliza	1.50	622.50	027	19139422
PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (.7); REVISE PLAN WORK IN PROGRESS LIST AND FORWARD SAME TO S. MAYER (.8).					
07/07/09	Lemmer, Elisa	1.70	1,088.00	027	19142736

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (.8); EXCHANGE EMAILS RE: PLAN AND PLAN OUTLINE (.8); CONFER WITH N. HABERMAN RE: SAME (.1).					
07/07/09	Le, Kathy	0.10	46.50	027	19251476
SCHEDULE MEETING RE: ANALYSIS FOR PLAN OF REORGANIZATION.					
07/07/09	Saavedra, Andrea	0.70	325.50	027	19137699
WGM INTERNAL CALL FOR PLAN WORKING GROUP RE: PLAN OF REORGANIZATION NEXT STEPS.					
07/07/09	Cahn, Blaire	0.70	290.50	027	19148681
PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY.					
07/07/09	Solaimani, Farbod	0.70	290.50	027	19139177
PARTICIPATE IN WGM TEAM CALL RE: PLAN OF REORGANIZATION.					
07/07/09	Solaimani, Farbod	1.00	415.00	027	19396763
CALL WITH WGM TAX TEAM, J. MESTERHARM, K. COURTIS, AND DELOITTE RE: PLAN STRUCTURE.					
07/07/09	Solaimani, Farbod	1.20	498.00	027	19401506
MEET WITH S. GOLDRING, S. SONTAG AND L. GELBFISH RE: TAX ISSUES LIST.					
07/07/09	Haberman, Noam	1.40	497.00	027	19143282
PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (.7); DISCUSS PLAN STRATEGY WITH E. LEMMER (.1); REVIEW OF SAMPLE PLAN DOCUMENTS (.3); DISCUSS PLAN AND REAL ESTATE RAMIFICATIONS WITH S. ZYLBERBERG (.3).					
07/07/09	Morgan, Gabriel	0.70	248.50	027	19222178
PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY.					
07/08/09	Fontana, Angela	0.40	340.00	027	19399073
PARTICIPATE IN WGM OFFICE CONFERENCE RE: PLAN OUTLINE.					
07/08/09	Holtzer, Gary	0.30	270.00	027	19310911
CALL WITH A. SATHY ON PLAN OF REORGANIZATION.					
07/08/09	Holtzer, Gary	0.70	630.00	027	19401281
PARTICIPATE IN PLAN WORK IN PROGRESS CALL WITH CLIENT.					
07/08/09	Reid, Penny	3.40	2,890.00	027	19146074
PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (.5); PREPARE FOR SAME (.9); CONFER WITH EXPERTS RE: INTEREST EXPENSE (.8); REVIEW MATERIALS FOR INTEREST RATES (1.2).					
07/08/09	Youngman, Stephen	0.70	553.00	027	19176268
PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (.5); CALL WITH E. LEMMER RE: PLAN SETTLEMENT AGREEMENTS (.2).					
07/08/09	Strochak, Adam	4.40	3,476.00	027	19258454
REVIEW AND REVISE RISK ANALYSIS MODEL RE: INTEREST RATES (3.2); PREPARE FOR (.7) AND PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (.5).					
07/08/09	Mayer, Sylvia	6.30	4,882.50	027	19142066

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
DRAFT AND REVISE WORK PLAN FOR CLAIMS ANALYSIS PROJECT (1.1); REVIEW AND REVISE WORK IN PROGRESS REPORT FOR PLAN AND DISCLOSURE STATEMENT PROCESS (1.9); CALL WITH B. MILLER, N. HABERMAN, E. LEMMER AND A. SANDERSON RE: CLAIMS ANALYSIS PROJECT IN CONNECTION WITH PLAN (.5); CALL WITH N. HABERMAN RE: ORGANIZATIONAL CHARTS FOR CLAIMS ANALYSIS (.3); PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (.7); REVIEW AND REVISE TEMPLATE FOR CLAIMS ANALYSIS (.2); REVIEW, RESPOND TO AND DRAFT EMAILS RE: PLAN, DISCLOSURE STATEMENT AND CLAIMS ANALYSIS PROJECT (1.3); CONFER WITH L. WIGHT RE: CLAIMS ANALYSIS PROJECT IN CONNECTION WITH PLAN (.3).					
07/08/09	Mastando, III, John STRATEGIZE RE: PLAN OF REORGANIZATION.	0.90	684.00	027	19310756
07/08/09	Reicher, Aliza REVISE PLAN WORK IN PROGRESS LIST.	1.30	539.50	027	19154094
07/08/09	Lemmer, Elisa PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (.8); PARTICIPATE IN CALL WITH S. MAYER, N. HABERMAN, B. MILLER AND A. SANDERSON RE: WORKBOOKS AND PLAN LOGISTICS (.5); REVIEW AND REVISE WORK IN PROGRESS LIST FOR PLAN (1.5); CORRESPOND WITH N. HABERMAN IN CONNECTION WITH SAME (.3); REVIEW WORK IN PROGRESS LIST AND PLAN OF REORGANIZATION CLAIMS ANALYSIS (.1); REVIEW PLAN SETTLEMENT AGREEMENTS AND CALL TO S. YOUNGMAN RE: SAME (.2).	3.40	2,176.00	027	19143198
07/08/09	Wright, Miles REVIEW VALUATION MATERIALS ON PROPERTIES.	1.50	810.00	027	19259124
07/08/09	Le, Kathy REVIEW MILLER BUCKFIRE DECK.	1.50	697.50	027	19252882
07/08/09	Solaimani, Farbod PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY.	0.60	249.00	027	19141629
07/08/09	Haberman, Noam PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (.6); FOLLOW-UP CALL WITH S. MAYER RE: ORGANIZATIONAL CHART FOR CLAIMS ANALYSIS (.3); CONSULT WITH E. LEMMER, B. MILLER, A. SANDERSON AND S. MAYER RE: WORKBOOKS (.5); WORK ON PLAN MATERIALS (2.9); REVIEW OF CERTAIN PLAN OUTLINES AND MATERIALS (.3).	4.60	1,633.00	027	19140758
07/09/09	Fontana, Angela PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (.2); PARTICIPATE IN PLAN PROCESS CALL WITH CLIENT AND OTHER PROFESSIONALS (2.2).	2.40	2,040.00	027	19311848
07/09/09	Holtzer, Gary CALL WITH A. METZ RE: PROCESS OF PLAN OF REORGANIZATION DEVELOPMENT (.2); CORRESPOND WITH S. YOUNGMAN ON PLAN OF REORGANIZATION PROCESS (.2).	0.40	360.00	027	19311850
07/09/09	Holtzer, Gary PARTICIPATE IN WGM PLAN WORK IN PROGRESS CALL RE: PLAN OF REORGANIZATION (.5); CALL WITH GGP, ALIXPARTNERS, KIRKLAND ON MORTGAGE LENDER PROCESS (1.0).	1.50	1,350.00	027	19399126
07/09/09	Reid, Penny PARTICIPATE IN CALL RE: RISK ANALYSIS.	1.00	850.00	027	19146080
07/09/09	Reid, Penny	5.90	5,015.00	027	19311852

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (.5); PREPARE MATERIALS FOR INTEREST RATE ANALYSIS (2.5); MEETING WITH WGM TEAM EXPERT RE: INTEREST RATE ANALYSIS (2.9).					
07/09/09	Youngman, Stephen	3.90	3,081.00	027	19176304
PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (.6); PARTICIPATE IN PLAN PROCESS CALL WITH CLIENT AND OTHER PROFESSIONALS (2.3); REVIEW PLAN STRUCTURE ALTERNATIVES (.4); CALL RE: PLAN LITIGATION WITH A. STROCHAK, S. MAYER, E. LEMMER AND M. PARENTI (.6).					
07/09/09	Strochak, Adam	4.60	3,634.00	027	19259017
PARTICIPATE IN MEETING WITH WGM TEAM AND EXPERT RE: INTEREST RATE ANALYSIS (1.2); PARTICIPATE IN PLAN PROCESS CALL WITH CLIENT AND OTHER PROFESSIONALS (2.2); PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (.5); CALL WITH M. PARENTI, S. YOUNGMAN, E. LEMMER AND S. MAYER RE: PLAN LITIGATION (.7).					
07/09/09	Mayer, Sylvia	4.00	3,100.00	027	19145442
PARTICIPATE IN PLAN PROCESS CALL WITH CLIENT AND OTHER PROFESSIONALS (2.2); REVIEW, RESPOND TO AND DRAFT EMAILS RE: PLAN, DISCLOSURE STATEMENT, CLAIMS ANALYSIS AND RELATED ISSUES (.8); ROUGH DRAFT OF TIMETABLE (.3); REVIEW RISK ANALYSIS FOR CRAMDOWN (.2); CALL WITH A. STROCHAK, S. YOUNGMAN, E. LEMMER AND M. PARENTI RE: PLAN LITIGATION (.5).					
07/09/09	Mastando, III, John	0.80	608.00	027	19239588
PARTICIPATE IN STRATEGY MEETING RE: PLAN OF REORGANIZATION.					
07/09/09	Sontag, Scott	0.50	362.50	027	19144858
PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY.					
07/09/09	Reicher, Aliza	1.90	788.50	027	19188958
PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (.6); REVISE PLAN WORK IN PROGRESS LIST FOR S. MAYER (1.3).					
07/09/09	Lemmer, Elisa	1.90	1,216.00	027	19144555
PARTICIPATE IN CALL WITH S. YOUNGMAN, A. STROCHAK, S. MAYER AND M. PARENTI RE: PLAN LITIGATION (.4); PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (.6); PARTICIPATE IN PLAN PROCESS CALL WITH CLIENT AND OTHER PROFESSIONALS (.9).					
07/09/09	Le, Kathy	4.70	2,185.50	027	19251323
MEETING WITH WGM TEAM AND EXPERT RE: INTEREST RATE ANALYSIS (2.5); PREPARE FOR SAME (1.0); CONFER WITH A. KADOLPH RE: DOCUMENTS FOR ANALYSIS FOR PLAN OF REORGANIZATION (.2); PARTICIPATE IN PLAN PROCESS CALL WITH CLIENT AND OTHER PROFESSIONALS (1.0).					
07/09/09	Saavedra, Andrea	1.00	465.00	027	19143295
CONFER WITH E. DEGENAIS AND D. MARTIN RE: RESEARCH ON IMPAIRMENT (.5); PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (.5).					
07/09/09	Haberman, Noam	2.80	994.00	027	19143265
PARTICIPATE IN TEAM CALL RE: PLAN OF REORGANIZATION (.5); PREPARE AND REVIEW CERTAIN PLAN OF REORGANIZATION MATERIALS (2.3).					
07/09/09	Mann, Tracy	0.50	177.50	027	19181641
PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY.					
07/09/09	Chan, Bill	8.00	1,440.00	027	19157331

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW AND REVISE ORGANIZATIONAL STRUCTURE POWERPOINT SLIDES AND PREPARE ENTITY CHART FOR N. HABERMAN.					
07/10/09	Fontana, Angela PARTICIPATE IN WORKING GROUP CALL RE: PLAN OR REORGANIZATION STRATEGY.	0.70	595.00	027	19399081
07/10/09 Holtzer, Gary CALL WITH R. GERN TO PREPARE FOR WORK IN PROGRESS CALL RE: PLAN OF REORGANIZATION.					
07/10/09	Reid, Penny CALL WITH EXPERT AND COMPANY (.9); REVISE HEARING PRESENTATION ON INTEREST RATE (1.1); EMAILS RE: PROBABILITY ANALYSIS (.5).	2.50	2,125.00	027	19167117
07/10/09	Youngman, Stephen CALL WITH A. REICHER AND S. MAYER RE: PLAN WORK IN PROGRESS REPORT AND REVIEW SAME (.5); REVIEW PLAN ISSUES (.4).	0.90	711.00	027	19176402
07/10/09	Mayer, Sylvia PARTICIPATE IN WGM TEAM CALL RE: CASE AND PLAN OF REORGANIZATION.	0.80	620.00	027	19151740
07/10/09	Mayer, Sylvia REVIEW, RESPOND TO AND DRAFT EMAILS RE: PLAN AND DISCLOSURE STATEMENT (1.1); REVIEW AND REVISE TEMPLATE FOR CLAIMS ANALYSIS RELATED TO PLAN PROCESS (.2); REVIEW REVISED PLAN/DISCLOSURE STATEMENT WORK IN PROGRESS REPORT WITH KIRKLAND'S INPUT (.7); CALL WITH S. YOUNGMAN AND A. REICHER RE: WORK IN PROGRESS REPORT FOR PLAN AND DISCLOSURE STATEMENT AND RELATED ISSUES (.5).	2.50	1,937.50	027	19151739
07/10/09	Mastando, III, John STRATEGIZE RE: PLAN OF REORGANIZATION.	0.30	228.00	027	19239455
07/10/09	Reicher, Aliza RUN BLACKLINE OF KIRKLAND'S CHANGES TO THE PLAN WORK IN PROGRESS LIST (.1); PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (.7); PARTICIPATE IN CALL WITH S. MAYER AND S. YOUNGMAN RE: PLAN WORK IN PROGRESS REPORT (.4).	1.20	498.00	027	19154088
07/10/09	Lemmer, Elisa PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (.8); WORK ON PLAN TERM SHEET AND EMAIL RE: SAME (1.7).	2.50	1,600.00	027	19146945
07/10/09	Le, Kathy CALL WITH POTENTIAL CONSULTANT OR EXPERT (.5); REVIEW RESUME OF POTENTIAL CONSULTANT OR EXPERT (.2).	0.70	325.50	027	19260633
07/10/09	Le, Kathy CALL WITH A. KADOLPH RE: DOCUMENTS FOR PLAN OF REORGANIZATION ANALYSIS (.5); REVISE CLIENT PRESENTATION RE: LITIGATION STRATEGY (2.7); REVIEW CORRESPONDENCE RE: SAME (.2).	3.40	1,581.00	027	19260631
07/10/09	Cahn, Blaire PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY.	0.70	290.50	027	19157569
07/10/09	Haberman, Noam UPDATE PLAN OF REORGANIZATION MATERIALS (2.2); CORRESPOND WITH B. CHAN RE: NECESSARY CHANGES AND REVIEW CHANGES MADE TO MATERIALS BY B. CHAN (.3).	2.50	887.50	027	19173177

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/11/09	Goldstein, Marcia	1.00	950.00	027	19241889
	REVIEW DRAFT INTEREST RATE OUTLINE FROM P. REID (.3); REVIEW DRAFT MILLER BUCKFIRE PRESENTATION RE: SECURED LENDERS (.7).				
07/11/09	Holtzer, Gary	3.40	3,060.00	027	19314008
	PREPARE FOR (.5) AND PARTICIPATE IN CALL WITH ADVISORS ON PLAN OF REORGANIZATION PROCESS IN PREPARATION FOR COMPANY MEETING (2.9).				
07/11/09	Reid, Penny	1.90	1,615.00	027	19314009
	EMAILS RE: INTEREST RATE PRESENTATION (.5); REVISE PRESENTATION (.9); REVIEW MILLER BUCKFIRE PRESENTATION (.5).				
07/11/09	Youngman, Stephen	3.40	2,686.00	027	19176409
	CALL WITH ALIXPARTNERS, MILLER BUCKFIRE, KIRKLAND & ELLIS AND WGM PLAN WORKING GROUPS IN PREPARATION FOR COMPANY MEETING (2.9); REVIEW PLAN ISSUES (.5).				
07/11/09	Strochak, Adam	0.80	632.00	027	19230811
	REVIEW AND ANALYSIS OF CRAMDOWN RISKS IN PREPARATION FOR STRATEGY MEETING.				
07/11/09	Mayer, Sylvia	5.00	3,875.00	027	19151847
	PARTIAL PARTICIPATION IN CALL WITH ADVISORS RE: LOANS, PLAN STRUCTURE, FINANCIAL ANALYSIS AND RELATED ISSUES (1.7); REVIEW AND REVISE PLAN AND DISCLOSURE STATEMENT WORK IN PROGRESS REPORT (2.7); REVIEW MILLER BUCKFIRE ANALYSIS (.3); REVIEW AND COMMENT ON OUTLINE RE: CONFIRMATION TESTIMONY (.3).				
07/11/09	Le, Kathy	1.50	697.50	027	19260763
	REVISE LITIGATION SECTION OF PLAN.				
07/12/09	Holtzer, Gary	0.70	630.00	027	19314011
	CALL WITH S. MAYER AND A. REICHER RE: PLAN AND WORK IN PROGRESS.				
07/12/09	Reid, Penny	1.70	1,445.00	027	19167349
	GATHER MATERIALS FOR EXPERT MEETING (.9); REVIEW INTEREST RATE PRESENTATION (.8).				
07/12/09	Mayer, Sylvia	1.10	852.50	027	19151850
	CALL WITH G. HOLTZER AND A. REICHER RE: PLAN WORK IN PROGRESS REPORT (.7); REVIEW, RESPOND TO AND DRAFT EMAILS RE: PLAN, DISCLOSURE STATEMENT, TIMING AND RELATED ISSUES (.4).				
07/12/09	Reicher, Aliza	3.50	1,452.50	027	19154127
	REVIEW AND RESPOND TO EMAILS RE: UPDATED PLAN OF REORGANIZATION/DISCLOSURE STATEMENT TIMETABLE (.2); REVISE TIMETABLE (.6); UPDATE PLAN OF REORGANIZATION/DISCLOSURE STATEMENT WORK IN PROGRESS LIST (1.2); CALL WITH G. HOLTZER AND S. MAYER RE: SAME (.7); UPDATE SAME (.8).				
07/12/09	Saavedra, Andrea	0.60	279.00	027	19148539
	REVIEW RESEARCH RE: IMPAIRMENT AND AMEND CHART ON SAME PER S. YOUNGMAN REVIEW.				
07/13/09	Holtzer, Gary	3.30	2,970.00	027	19318538
	CALL WITH MILLER BUCKFIRE ON PLAN PROCESS (1.0); COORDINATE WITH A. SATHY ON PLAN OF REORGANIZATION ISSUES (.6); CALL WITH ADVISORY COMMITTEE IN PREPARATION FOR WEDNESDAY MEETING IN CHICAGO ON PLAN OF REORGANIZATION PROCESS (1.4); CALL WITH MILLER BUCKFIRE RE: PLAN OF REORGANIZATION (.3).				

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/13/09	Reid, Penny	8.60	7,310.00	027	19167116
	REVIEW MATERIALS FOR EXPERT MEETING (1.3); MEET WITH A. KADOLPH, D. CHARLES RE: INTEREST RATES (3.3); PARTICIPATE IN CALL WITH MILLER BUCKFIRE, WGM AND GGP TEAMS RE: PLAN PROCESS (1.4); REVIEW AND REVISE MATERIALS FOR WEDNESDAY MEETING WITH CLIENT (2.6).				
07/13/09	Youngman, Stephen	6.00	4,740.00	027	19216170
	PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (.7); CALL WITH E. LEMMER RE: PLAN STRUCTURE ISSUES (.2); PREPARATION FOR (.3) AND CALLS MILLER BUCKFIRE, WGM AND GGP TEAMS RE: PLAN PROCESS (2.0); CALL WITH L. WIGHT RE: PLAN MEETINGS (.2); PREPARE FOR PLAN MEETING, INCLUDING REVIEW OF DOCUMENTS (2.6).				
07/13/09	Strochak, Adam	0.70	553.00	027	19318543
	PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY.				
07/13/09	Mayer, Sylvia	4.00	3,100.00	027	19158664
	DRAFT AND REVISE AGENDA FOR JULY 15, 2009 PLAN PROCESS MEETING WITH CLIENT (.5); REVIEW, RESPOND TO AND DRAFT EMAILS RE: PLAN, DISCLOSURE STATEMENT, CLAIMS ANALYSIS AND RELATED ISSUES (1.4); REVIEW AND REVISE PLAN WORK IN PROGRESS REPORT (.2); CALL WITH ADVISORY COMMITTEE IN PREPARATION FOR WEDNESDAY MEETING ON PLAN PROCESS (1.9).				
07/13/09	Mastando, III, John	1.20	912.00	027	19399299
	REVIEW VALUATION ISSUES.				
07/13/09	Lemmer, Elisa	2.20	1,408.00	027	19161956
	CALL WITH S. YOUNGMAN RE: PLAN STRUCTURE ISSUES (.2); PARTICIPATE IN CALL WITH MILLER BUCKFIRE RE: PLAN PROCESS (2.0).				
07/13/09	Eng, Diana	0.90	522.00	027	19157447
	PARTICIPATE IN CALL WITH MILLER BUCKFIRE RE: PLAN PROCESS (.5); CALL WITH R. GERN, M. CHIMITRIS AND H. FEAR RE: SAME (.4).				
07/13/09	Le, Kathy	1.00	465.00	027	19260487
	REVIEW CORRESPONDENCE RE: STRATEGY FOR PLAN OF REORGANIZATION (.5); REVISE LITIGATION STRATEGY OUTLINE (.5).				
07/13/09	Saavedra, Andrea	0.30	139.50	027	19153658
	MEET WITH D. MARTIN RE: ADDITIONAL RESEARCH ON IMPAIRMENT.				
07/13/09	Cahn, Blaire	0.80	332.00	027	19218191
	PARTICIPATE IN CALL WITH MILLER BUCKFIRE, WGM AND GGP TEAMS RE: PLAN PROCESS.				
07/13/09	Haberman, Noam	4.20	1,491.00	027	19173271
	UPDATE PLAN OF REORGANIZATION WORK PRODUCT (3.9); REVIEW DATA SENT BY C. SMITH FOR CONFLICTS WITH WGM INFORMATION (.3).				
07/13/09	Lee, Kathleen	2.00	490.00	027	19161941
	CREATE CHART OF LARGE CHAPTER 11 CASE FOR A SAAVEDRA TO BE UTILIZED IN PLAN RESEARCH.				
07/13/09	Chan, Bill	8.00	1,440.00	027	19157266
	REVIEW AND REVISE ORGANIZATIONAL STRUCTURE POWERPOINT SLIDES AND PREPARE FINAL ENTITY CHARTS FOR REVIEW BY GGP AND WGM TEAM.				
07/14/09	Quinn, James	1.00	950.00	027	19163644

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW TILL ISSUES.					
07/14/09	Holtzer, Gary	10.70	9,630.00	027	19172269
ATTEND PLAN MEETINGS IN CHICAGO (10.2); CONFER WITH T. NOLAN ON PLAN OF REORGANIZATION PROCESS (.5).					
07/14/09	Reid, Penny	7.10	6,035.00	027	19167259
CALL WITH MILLER BUCKFIRE RE: RISK MANAGEMENT MODEL (1.1); PREPARE MATERIALS FOR INTEREST RATE DISCUSSION (3.5); PARTICIPATE IN MEETING WITH J. MASTANDO AND K. LE RE: POTENTIAL EXPERT (.5); EMAILS RE: COMMENTS TO INTEREST RATE MATERIALS (1.1); CALL WITH PROFESSIONALS RE: WEDNESDAY MEETING DOCUMENTS (.9).					
07/14/09	Youngman, Stephen	4.50	3,555.00	027	19216528
CALL WITH PLAN WORKING GROUPS RE: PLAN PROCESS (1.7); REVIEW PLAN TIMING AND CLASSIFICATION ISSUES (.8); CALL WITH R. BOJTEL RE: SAME (.5); REVIEW PLAN STRUCTURES AND STRATEGY (1.5).					
07/14/09	Mayer, Sylvia	4.80	3,720.00	027	19158839
REVIEW AND REVISE ORGANIZATIONAL CHART WITH CAPITAL STRUCTURE OVERLAY TO ASSIST WITH PLAN ANALYSIS AND STRUCTURE (1.1); RESEARCH RE: SECTION 1129 (.4); REVIEW INTEREST RATE LITIGATION SUMMARY (.3); REVIEW, RESPOND TO AND DRAFT EMAILS RE: PLAN, DISCLOSURE STATEMENT, INTEREST RATE LITIGATION, MEETING PREPARATIONS AND RELATED MATTERS (1.4); PARTIAL PARTICIPATION IN CONFERENCE CALL WITH WORKING GROUPS RE: PLAN PROCESS (1.6).					
07/14/09	Mastando, III, John	3.00	2,280.00	027	19172711
MEET WITH P. REID AND K. LE RE: POTENTIAL EXPERTS (.6); PREPARE FOR MEETING WITH CLIENT, EXPERTS (2.4).					
07/14/09	Sadlak, Kristina	0.90	418.50	027	19319992
CALL WITH K. LE RE: ANALYSIS FOR PLAN.					
07/14/09	Lemmer, Elisa	1.00	640.00	027	19162031
PARTICIPATE IN CALL WITH MILLER BUCKFIRE AND ALIXPARTNERS RE: PREPARATION FOR PLAN MEETING.					
07/14/09	Le, Kathy	1.00	465.00	027	19260343
MEET WITH POTENTIAL CONSULTANT OR EXPERT WITH J. MASTANDO AND P. REID (.6); EMAIL POTENTIAL EXPERT OR CONSULTANT (.4).					
07/14/09	Le, Kathy	8.90	4,138.50	027	19260711
REVIEW DOCUMENTS SENT BY A. KADOLPH FOR ANALYSIS RE: PLAN (.8); CALL WITH E. ABRAMS RE: LITIGATION STRATEGY OUTLINE (.9); CALL WITH MILLER BUCKFIRE RE: DECKS FOR CLIENT PRESENTATION (1.6); CONFER WITH K. SADLAK RE: ANALYSIS FOR PLAN (.9); REVISE LITIGATION STRATEGY OUTLINE (2.7); CONFER WITH J. MESTERHARM AND R. BOJTEL RE: SAME (.8); PREPARE FOR JULY 15 CLIENT MEETING RE: PLAN (1.2).					
07/14/09	Haberman, Noam	2.90	1,029.50	027	19173073
FINALIZE PLAN OF REORGANIZATION WORK PRODUCT DRAFT AND EMAIL TO S. MAYER AND E. LEMMER.					
07/14/09	Kendall, Consuelo	0.90	319.50	027	19167560
REVIEW RESEARCH RE: POSSIBLE EXPERTS FOR BANKRUPTCY ISSUES.					
07/14/09	Mann, Tracy	0.70	248.50	027	19181817

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
RESEARCH RE: SUBSTANTIVE CONSOLIDATION.					
07/15/09	Quinn, James	10.00	9,500.00	027	19165442
PREPARE FOR AND ATTEND STRATEGY MEETING IN CHICAGO RE: PLAN OF REORGANIZATION.					
07/15/09	Goldstein, Marcia	0.50	475.00	027	19246393
CALL WITH G. HOLTZER RE: PLAN OF REORGANIZATION.					
07/15/09	Holtzer, Gary	9.00	8,100.00	027	19174437
ATTEND MEETINGS IN CHICAGO WITH KIRKLAND ELLIS, WGM, ALIXPARTNERS, MILLER BUCKFIRE AND GENERAL GROWTH TEAMS ON PLAN OF REORGANIZATION PROCESS (8.5); CALL WITH M. GOLDSTEIN RE: SAME (.5).					
07/15/09	Reid, Penny	9.30	7,905.00	027	19167153
REVIEW REVISIONS TO INTEREST RATE DOCUMENTS (1.9); REVIEW EXPERT MATERIALS (2.3); PARTICIPATE IN CHICAGO MEETING WITH FULL TEAM TO DISCUSS PLAN OF REORGANIZATION PROCESS AND ISSUES (5.1).					
07/15/09	Youngman, Stephen	6.50	5,135.00	027	19216532
PREPARE FOR MEETING WITH WORKING GROUPS RE: PLAN ISSUES (.5); MEET WITH COMPANY, ALIXPARTNERS, MILLER BUCKFIRE AND WGM WORKING GROUPS RE: PLAN OF REORGANIZATION ISSUES (6.0).					
07/15/09	Strochak, Adam	8.20	6,478.00	027	19230838
PREPARE FOR AND PARTICIPATE IN MEETING WITH GGP, ALIXPARTNERS, MILLER BUCKFIRE, KIRKLAND AND WGM TEAMS RE: PLAN OF REORGANIZATION PLANNING AND STRATEGY.					
07/15/09	Mayer, Sylvia	5.70	4,417.50	027	19163051
REVIEW, RESPOND TO AND DRAFT EMAILS RE: PLAN, DISCLOSURE STATEMENT, PLAN PROCESS AND RELATED MATTERS (.9); PARTICIPATE BY PHONE IN MEETING WITH GGP, ALIXPARTNERS, MILLER BUCKFIRE, KIRKLAND AND WGM TEAM RE: PLAN OF REORGANIZATION STRATEGY (4.8).					
07/15/09	Lemmer, Elisa	6.50	4,160.00	027	19162028
PARTICIPATE IN MEETING WITH GGP, ALIXPARTNERS, MILLER BUCKFIRE, KIRKLAND & ELLIS AND WGM TEAMS RE: PLAN OF REORGANIZATION ISSUES.					
07/15/09	Le, Kathy	6.00	2,790.00	027	19260485
REVIEW MATERIALS FOR JULY 15 CLIENT MEETING (1.5); ATTEND MEETING IN CHICAGO WITH GGP, ALIXPARTNERS, MILLER BUCKFIRE, KIRKLAND AND WGM TEAM RE: PLAN OF REORGANIZATION PLANNING AND STRATEGY (4.5).					
07/15/09	Haberman, Noam	2.60	923.00	027	19173403
CORRESPOND WITH C. KNIGHT, A. OSHMAN AND D. CHARLES RE: INFORMATION FOR PLAN OF REORGANIZATION (.6); INCORPORATE FURTHER CHANGES SUGGESTED BY S. MAYER INFORMATION RECEIVED (2.0).					
07/15/09	Mann, Tracy	2.20	781.00	027	19181680
RESEARCH ON SUBSTANTIVE CONSOLIDATION AND IMPAIRED ACCEPTING CLASSES.					
07/16/09	Youngman, Stephen	0.60	474.00	027	19216512
REVIEW PLAN STRUCTURE ISSUES.					
07/16/09	Strochak, Adam	1.80	1,422.00	027	19257806

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW AND REVISE RISK ANALYSIS SPREADSHEET (1.2); ANALYSIS OF INTEREST RATE LITIGATION STRATEGY (.6).					
07/16/09	Mayer, Sylvia	2.40	1,860.00	027	19174146
REVIEW, RESPOND TO AND DRAFT EMAILS RE: PLAN, PROCESS, DISCLOSURE STATEMENT AND RELATED MATTERS (1.1); DRAFT CHART OF NEXT STEPS FOLLOWING PLAN PROCESS MEETING (.4); REVIEW AND ANALYZE ORGANIZATIONAL CHARTS FOR EACH ENTITY IN CONNECTION WITH PLAN PROCESS (.9).					
07/16/09	Le, Kathy	0.20	93.00	027	19260469
REVIEW RESUME FROM POTENTIAL EXPERT.					
07/16/09	Le, Kathy	3.00	1,395.00	027	19260467
REVIEW RESEARCH RE: ANALYSIS FOR PLAN.					
07/16/09	Haberman, Noam	5.20	1,846.00	027	19173075
CORRESPOND WITH A. KADOLPH AND M. FITZMAURICE RE: INFORMATION FOR PLAN WORK (.2); REVIEW INFORMATION FROM A. KADOLPH AND RECONCILE INFORMATION WITH WGM INFORMATION (2.7); GENERATE ISSUES LIST BASED ON COMPARISON OF GGP, WGM/AIXPARTNERS INFORMATION AND SEVERAL SPREADSHEETS SENT BY D. CHARLES FOR DISCUSSION WITH GGP (2.3).					
07/16/09	Mann, Tracy	2.00	710.00	027	19227986
RESEARCH ON SUBSTANTIVE CONSOLIDATION AND IMPAIRED ACCEPTING CLASSES.					
07/17/09	Reid, Penny	0.50	425.00	027	19175582
PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY.					
07/17/09	Mayer, Sylvia	1.50	1,162.50	027	19173900
REVIEW AND REVISE CHART OF NEXT STEPS FROM PLAN PROCESS MEETING (.4); REVIEW, RESPOND TO AND DRAFT EMAILS RE: PLAN, DISCLOSURE STATEMENT, CLAIMS ANALYSIS AND RELATED MATTERS (.9); LEAVE DETAILED VOICE MAIL MESSAGES WITH N. HABERMAN RE: CLAIMS ANALYSIS FOR PLAN PROCESS (.1); EXCHANGE DETAILED VOICE MAIL MESSAGES WITH J. DISCHNER RE: CLAIMS ANALYSIS FOR PLAN PROCESS (.1).					
07/17/09	Mastando, III, John	0.50	380.00	027	19245764
PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY.					
07/17/09	Le, Kathy	2.30	1,069.50	027	19260459
DRAFT LITIGATION WORK PLAN.					
07/17/09	Haberman, Noam	3.60	1,278.00	027	19172721
PARTICIPATE IN WGM WORKING GROUP CALL RE: PLAN OF REORGANIZATION STRATEGY (.8); DISCUSS WITH D. CHARLES AND M. FITZMAURICE RECONCILIATION OF GGP PLAN OF REORGANIZATION INFORMATION WITH CURRENT COMPANY INFORMATION (1.2); INCORPORATE INFORMATION FROM CALL WITH D. CHARLES AND M. FITZMAURICE INTO WGM INFORMATION (1.0); REVIEW OF NEW ALIXPARTNERS INFORMATION AND DISCUSSIONS WITH B. MILLER TO DISCUSS PLAN OF ACTION (.6).					
07/18/09	Holtzer, Gary	0.60	540.00	027	19179487
REVIEW PLAN OF REORGANIZATION ISSUES AND RELATED MATERIALS AND COORDINATE WITH WGM TEAM.					
07/18/09	Reid, Penny	0.30	255.00	027	19395347
MEET WITH K. LE RE: EXPERT SEARCH AND PLAN OUTLINE.					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/18/09	Le, Kathy	1.30	604.50	027	19260676
	COMMUNICATE WITH J. MESTERHARM RE: LITIGATION STRATEGY OUTLINE (.2); PREPARE LIST OF POTENTIAL EXPERTS (.5); MEET WITH P. REID RE: LIST OF POTENTIAL EXPERTS AND LITIGATION WORK PLAN (.3); COMMUNICATE WITH M. CHIMITRIS RE: POTENTIAL EXPERT (.2); REVIEW NOTES FROM MEETING WITH POTENTIAL EXPERT (.1).				
07/19/09	Reid, Penny	0.30	255.00	027	19175677
	TELEPHONE CONFERENCE WITH EXPERT.				
07/19/09	Mayer, Sylvia	1.00	775.00	027	19173901
	REVIEW AND REVISE CHART OF NEXT STEPS FROM PLAN PROCESS MEETING (.4); REVIEW, RESPOND TO AND DRAFT EMAILS RE: PLAN, DISCLOSURE STATEMENT, CLAIMS ANALYSIS AND RELATED MATTERS (.6).				
07/19/09	Haberman, Noam	8.00	2,840.00	027	19173025
	CONSOLIDATE INFORMATION FROM GGP AND ALIXPARTNERS SHEETS FOR FINAL PLAN OF REORGANIZATION ENTITY ANALYSIS, SORT CONFLICTS AND INSERT FINAL DATA INTO WORK PRODUCTS (7.8); DRAFT EMAIL EXPLAINING ANALYSIS AND NECESSARY WORKSTREAM NECESSITIES TO FINISH PRODUCT TO S. MAYER AND E. LEMMER (.2).				
07/20/09	Holtzer, Gary	0.20	180.00	027	19399300
	REVIEW AND RESPOND TO MEMORANDUM CONCERNING PLAN ANALYSIS FROM J. DISCHNER.				
07/20/09	Reid, Penny	1.20	1,020.00	027	19184433
	MEETING WITH POTENTIAL EXPERTS FROM ALIXPARTNERS.				
07/20/09	Strochak, Adam	0.20	158.00	027	19245950
	CONFERENCE CALL WITH R. LATELLA AND CUSHMAN TEAM RE: APPRAISALS.				
07/20/09	Mayer, Sylvia	5.00	3,875.00	027	19179017
	REVIEW, RESPOND TO AND DRAFT EMAILS RE: PLAN, DISCLOSURE STATEMENT, INDIVIDUAL ENTITY ANALYSIS, PROCESS AND RELATED MATTERS (.9); ANALYZE ISSUES RE: INDIVIDUAL ENTITY ANALYSIS (.7); TELEPHONE CONFERENCE WITH L. WIGHT RE: INDIVIDUAL ENTITY ANALYSIS, CLAIMS INFORMATION, SCHEDULES AND JOINT VENTURE WORK PLAN (.5); REVIEW AND REVISE INDIVIDUAL ENTITY ANALYSIS DATA (2.9).				
07/20/09	Mastando, III, John	2.60	1,976.00	027	19399302
	REVIEW VALUATION ISSUES.				
07/20/09	Eng, Diana	3.50	2,030.00	027	19179222
	MEET WITH A. SATHY, MILLER BUCKFIRE, R. LATELLA AND J. BAYER RE: STRATEGY FOR PLAN FORMULATION (2.8); CALL WITH B. CAHN RE: STRATEGY FOR PLAN FORMATION AND POSTPETITION MOTIONS (.7).				
07/20/09	Le, Kathy	5.40	2,511.00	027	19260368
	MEET WITH POTENTIAL EXPERT/CONSULTANT (1.4); COORDINATE MEETING WITH POTENTIAL EXPERT (.5); DRAFT AND REVISE LITIGATION WORK PLAN (3.5).				
07/20/09	Cahn, Blaire	0.70	290.50	027	19399304
	CALL WITH D. ENG RE: STRATEGY FOR PLAN FORMULATION AND POSTPETITION MOTIONS.				
07/20/09	Haberman, Noam	0.70	248.50	027	19399305

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
PARTICIPATE IN TEAM CALL RE: PLAN OF REORGANIZATION.					
07/20/09	Haberman, Noam	1.70	603.50	027	19235955
PREPARE ENTITY ANALYSIS BOOKS (.5); REVIEW CONSEQUENCES OF VARIOUS PREVIOUSLY EMPLOYED FINANCING STRATEGIES ON PLAN OF REORGANIZATION WORK PLANS ANALYSIS BOOKS (.5); CONDUCT DILIGENCE ON CERTAIN GGP FINANCING DOCUMENTS AS A RESULT OF THE SAME (.6); CONSULT WITH A. OSHMAN IN REGARDS TO PLAN OF REORGANIZATION INFORMATION (.1).					
07/20/09	Chan, Bill	1.00	180.00	027	19398566
COMPARE ENTITY SPREADSHEETS AGAINST GGP TABLES.					
07/21/09	Holtzer, Gary	0.20	180.00	027	19183914
CALL WITH M. DISCHNER ON ALIXPARTNERS CASH FLOW ANALYSIS.					
07/21/09	Reid, Penny	0.50	425.00	027	19184437
CALL RE: NAVIGANT ISSUES.					
07/21/09	Reid, Penny	1.60	1,360.00	027	19184482
INTERVIEW POTENTIAL EXPERTS (1.1); CALL WITH MESTERHARM RE: INTEREST RATE PROOF (.5).					
07/21/09	Youngman, Stephen	0.70	553.00	027	19216465
REVIEW PLAN STRUCTURE ISSUES.					
07/21/09	Strochak, Adam	0.40	316.00	027	19244811
REVIEW AND COMMENT ON LITIGATION WORKPLAN FOR PLAN OF REORGANIZATION ISSUES.					
07/21/09	Strochak, Adam	1.20	948.00	027	19245947
PARTICIPATE IN WGM TEAM CALL RE: CASE STRATEGY AND PLAN OF REORGANIZATION ISSUES.					
07/21/09	Mayer, Sylvia	6.10	4,727.50	027	19182957
REVIEW, RESPOND TO AND DRAFT EMAILS RE: PLAN, DISCLOSURE STATEMENT, PLAN PROCESS, INDIVIDUAL ENTITY ANALYSIS AND RELATED MATTERS (1.4); TELEPHONE CONFERENCE WITH M. CHIMITRIS RE: INDIVIDUAL ENTITY ANALYSIS FOR PLAN PURPOSES (.4); REVIEW AND ANALYZE INDIVIDUAL ENTITY DATA IN PREPARATION FOR JULY 23, 2009 MEETING (3.6); REVIEW AND REVISE CHART FOR INDIVIDUAL ENTITY ANALYSIS (.3); CALL WITH N. HABERMAN RE: INDIVIDUAL ENTITY ANALYSIS FOR PLAN PURPOSES (.4).					
07/21/09	Le, Kathy	0.20	93.00	027	19260627
RESEARCH RE: ANALYSIS TO SUPPORT THE PLAN.					
07/21/09	Le, Kathy	3.60	1,674.00	027	19260371
REVISE LITIGATION WORK PLAN (1.4); CORRESPOND WITH S. MAYER RE: SAME (.1); MEET WITH T. NOLAN AND POTENTIAL EXPERTS (1.1); REVIEW DOCUMENTS FOR POTENTIAL EXPERT/CONSULTANT (.6); COMMUNICATE WITH D. CHARLES RE: SAME (.2); COMMUNICATE WITH J. DISCHNER AND S. MATTRENEC RE: SAME (.2).					
07/21/09	Haberman, Noam	0.80	284.00	027	19235628
PARTICIPATE IN WGM TEAM CALL RE: PLAN OF REORGANIZATION (.5); CONFER WITH S. ZYLBERBERG RE: STATUS AND BOOK FOR EACH ENTITY (.3).					
07/21/09	Haberman, Noam	6.70	2,378.50	027	19236185

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
PREPARE PLAN OF REORGANIZATION ENTITY ANALYSIS MATERIALS FOR THURSDAY MEETING (5.2); CALL WITH S. MAYER RE: SAME (.4) AND B. MILLER AND A. SANDERSON RE: SAME (.3); REVIEW WORK PREPARED BY B. CHAN AND COMMENTS RE: BOOKS (.8).					
07/22/09	Reid, Penny	2.30	1,955.00	027	19184486
REVIEW MATERIALS ON TILL ANALYSIS.					
07/22/09	Mayer, Sylvia	6.10	4,727.50	027	19192074
REVIEW AND REVISE INDIVIDUAL ENTITY ANALYSIS INFORMATION AND PREPARE FOR JULY 24, 2009 MEETING (4.9); DISCUSS SAME WITH N. HABERMAN (.4); REVIEW, RESPOND TO AND DRAFT EMAILS RE: PLAN, DISCLOSURE STATEMENT, INDIVIDUAL ENTITY ANALYSIS AND RELATED MATTERS (.8).					
07/22/09	Eng, Diana	0.40	232.00	027	19187813
CALL WITH R. GERN, M. CHIMITRIS RE: HEARING ON JULY 28 AND STRATEGY FOR PLAN OF REORGANIZATION.					
07/22/09	Le, Kathy	1.00	465.00	027	19260632
CALL WITH J. DISCHNER RE: DOCUMENTS FOR POTENTIAL EXPERT/CONSULTANT (.3); CALL WITH POTENTIAL EXPERT (.4); MEETING WITH D. TRAN RE: SAME (.3).					
07/22/09	Le, Kathy	2.30	1,069.50	027	19260634
MEET WITH D. TRAN, R. SHERMAN AND C. KENDALL RE: RESEARCH TO SUPPORT ANALYSIS FOR PLAN (.5); REVIEW MEMOS RE: SAME (1.8).					
07/22/09	Tran, Diem	0.30	139.50	027	19197412
CALL WITH K. LE TO DISCUSS EXPERT REPORT.					
07/22/09	Tran, Diem	0.30	139.50	027	19197413
MEET WITH K. LE, R. SHERMAN AND C. KENDALL RE: RESEARCH TO SUPPORT ANALYSIS FOR PLAN.					
07/22/09	Tran, Diem	2.50	1,162.50	027	19197414
CONDUCT LEGAL RESEARCH AND REVIEW MEMORANDUMS RE: ISSUES RELATED TO REORGANIZATION PLAN.					
07/22/09	Haberman, Noam	9.70	3,443.50	027	19195025
PREPARE PLAN MATERIALS FOR STRATEGY MEETING (7.5); DISCUSS PLAN MATERIALS FOR MEETING WITH S. MAYER (.4); DISCUSS PLAN MATERIALS WITH B. MILLER (.2); DILIGENCE MATTERS ARISING OUT OF PREPARATION OF PLAN MATERIALS (1.6).					
07/22/09	Kendall, Consuelo	0.50	177.50	027	19324063
MEET WITH D. TRAN, K. LE AND R. SHERMAN RE: RESEARCH TO SUPPORT ANALYSIS OF PLAN.					
07/22/09	Sherman, Rachel	2.80	994.00	027	19191006
DRAFT AND REVISE STIPULATION TO ADJOURN HEARING (1.5); LEGAL RESEARCH RELATED TO PLAN OF REORGANIZATION (.8); MEET WITH D. TRAN, K. LE AND C. KENDALL RE: RESEARCH TO SUPPORT ANALYSIS OF PLAN (.5).					
07/22/09	Chan, Bill	3.00	540.00	027	19399728
COMPARE ENTITY PLAN TRACKING SHEETS AGAINST CHARTS FROM ALIXPARTNERS.					
07/23/09	Korby, Mary	0.30	262.50	027	19398797
PARTICIPATE IN CONFERENCE CALL RE: PLAN PROCESS WORK GROUP WITH WGM TEAM, J. ALIXPARTNERS TEAM, GGP TEAM.					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/23/09	Reid, Penny	5.40	4,590.00	027	19217648
	PARTICIPATE IN CALL RE: DOCUMENTS NEEDED FOR INTEREST RATE ANALYSIS (2.1); REVIEW RESEARCH FOR INTEREST RATE ANALYSIS (2.9); CALL WITH J. MASTANDO AND K. LE RE: INTEREST RATE ANALYSIS (.4).				
07/23/09	Youngman, Stephen	0.40	316.00	027	19216448
	PARTICIPATE IN PLAN PROCESS CALL WITH CLIENT AND OTHER PROFESSIONALS (.3); COMMUNICATE WITH M. KORBY RE: SAME (.1).				
07/23/09	Mayer, Sylvia	6.00	4,650.00	027	19192200
	PARTICIPATE IN PLAN PROCESS CALL WITH CLIENT AND OTHER PROFESSIONALS (.3); TELEPHONE CONFERENCE WITH N. HABERMAN RE: INDIVIDUAL ENTITY ANALYSIS (.8); REVIEW AND REVISE INDIVIDUAL ENTITY ANALYSIS INFORMATION, INCLUDING ORGANIZATIONAL CHARTS AND CLAIMS DATA, TO PREPARE FOR MEETING RE: SAME (3.4); REVIEW, RESPOND TO AND DRAFT EMAILS RE: PLAN, DISCLOSURE STATEMENT, PLAN PROCESS, INDIVIDUAL ENTITY ANALYSIS AND RELATED MATTERS (1.5).				
07/23/09	Mastando, III, John	2.50	1,900.00	027	19245975
	PARTICIPATE IN PLAN PROCESS CALL WITH CLIENT AND OTHER PROFESSIONALS (.3); CALL WITH P. REID AND K. LE RE: INTEREST RATE ANALYSIS (.4); DRAFT LITIGATION PLAN (.9); REVIEW VARIOUS PLEADINGS (.9).				
07/23/09	Le, Kathy	3.00	1,395.00	027	19260720
	REVISE LITIGATION WORK PLAN (1.5); COMMUNICATE WITH J. MASTANDO RE: SAME (.1); CALL WITH J. MASTANDO, P. REID, S. MAYER AND OTHERS RE: NEXT STEPS FOR THE PLAN PROCESS (.3); COMMUNICATE WITH R. SHERMAN RE: RESEARCH TO SUPPORT ANALYSIS FOR PLAN (.3); COMMUNICATE WITH P. REID AND J. MASTANDO RE: SAME (.3); REVIEW EMAIL FROM E. ABRAMS RE: SAME (.1); CALL WITH P. REID AND J. MASTANDO RE: INTEREST RATE ANALYSIS (.4).				
07/23/09	Haberman, Noam	3.40	1,207.00	027	19195282
	TELEPHONE CONFERENCE WITH S. MAYER RE: INDIVIDUAL ENTITY ANALYSIS (.8); DISCUSS PLAN MATERIALS WITH B. MILLER VIA EMAIL AND PHONE (.3); REVIEW, EDIT AND FURTHER DRAFT PLAN MATERIALS FOR PLAN STRATEGY MEETINGS (2.3).				
07/23/09	Kendall, Consuelo	2.90	1,029.50	027	19196090
	RESEARCH CASES TO SUPPORT PLAN OF REORGANIZATION.				
07/23/09	Sherman, Rachel	4.60	1,633.00	027	19191004
	LEGAL RESEARCH RELATED TO PLAN OF REORGANIZATION.				
07/23/09	Gail, David	0.20	71.00	027	19199395
	PARTICIPATE IN PLAN PROCESS CALL WITH WGM TEAM, CLIENT AND OTHER PROFESSIONALS.				
07/23/09	Chan, Bill	7.50	1,350.00	027	19399732
	REVIEW AND ORGANIZE ENTITY BOOKS FOR N. HABERMAN (5.0); COMPARE AND UPDATE GGP ENTITY TRACKER SPREADSHEETS (2.5).				
07/24/09	Holtzer, Gary	0.30	270.00	027	19399310
	CALL WITH TEAM ON MILLER BUCKFIRE PRESENTATION.				
07/24/09	Reid, Penny	1.10	935.00	027	19217650
	PARTICIPATE IN TEAM CALL RE: PLAN OF REORGANIZATION AND INTEREST RATE ANALYSIS.				
07/24/09	Youngman, Stephen	0.70	553.00	027	19216210

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW DOCUMENTS RE: PLAN PROCESS/ISSUES.					
07/24/09	Mayer, Sylvia	5.80	4,495.00	027	19202401
REVIEW, RESPOND TO AND DRAFT EMAILS RE: PLAN, INDIVIDUAL ENTITY ANALYSIS AND RELATED MATTERS (1.8); REVISE WORK PLAN FOR INDIVIDUAL ENTITY ANALYSIS (.8); REVIEW AND REVISE INDIVIDUAL ENTITY ANALYSIS INFORMATION, INCLUDING ORGANIZATIONAL CHARTS AND CLAIMS DATA, TO PREPARE FOR MEETING RE: SAME (2.1); TELEPHONE CONFERENCES WITH N. HABERMAN RE: SAME (.4); REVIEW AND COMMENT ON MILLER BUCKFIRE TIMELINE AND WORK PLAN (.5); TELEPHONE CONFERENCE WITH E. ABRAMS RE: SAME (.1); LEFT VOICE MAIL MESSAGES FOR E. ABRAMS AND L. WIGHT RE: WORK PLANS (.1).					
07/24/09	Le, Kathy	1.10	511.50	027	19260735
CALL WITH D. CHARLES RE: DOCUMENTS FOR POTENTIAL EXPERT/CONSULTANT ANALYSIS (.6); CALL WITH POTENTIAL CONSULTANT/EXPERT (.3); REVIEW RESUME FROM POTENTIAL CONSULTANT/EXPERT (.2).					
07/24/09	Le, Kathy	4.60	2,139.00	027	19260734
CALL WITH D. TRAN, C. KENDALL AND R. SHERMAN RE: RESEARCH TO SUPPORT ANALYSIS FOR PLAN (.5); COMMUNICATE WITH C. JAMES RE: SAME (.5); CALL WITH E. ABRAMS AND D. TRAN RE: PRESENTATION MATERIALS FOR JULY 31 BOARD MEETING (.6); RESEARCH RE: ANALYSIS FOR THE PLAN (3.0).					
07/24/09	Tran, Diem	5.40	2,511.00	027	19197420
CALL WITH K. LE, R. SHERMAN AND C. KENDALL TO DISCUSS LEGAL RESEARCH RE: PLAN OF REORGANIZATION (.3); CALL WITH K. LE AND NAVIGANT CONSULTING TO DISCUSS EXPERT REPORT (.6); CONDUCT LEGAL RESEARCH (4.5).					
07/24/09	Haberman, Noam	0.70	248.50	027	19399313
PARTICIPATE IN WGM TEAM CALL RE: PLAN OF REORGANIZATION.					
07/24/09	Haberman, Noam	3.30	1,171.50	027	19197332
TELEPHONE CONFERENCE WITH S. MAYER RE: PLAN MATERIALS (.4); DISCUSS PLAN MATERIALS TO B. CHAN (.2); COORDINATE WITH B. MILLER RE: PLAN MATERIALS (.2); REVIEW AND UPDATE PLAN MATERIALS FOR ANALYSIS MEETING (2.2); DILIGENCE ISSUES ARISING FROM PLAN MATERIAL PREPARATION (.3).					
07/24/09	Kendall, Consuelo	6.00	2,130.00	027	19196094
RESEARCH CASES TO SUPPORT PLAN OF REORGANIZATION (5.5); CALL WITH K. LE, R. SHERMAN AND D. TRAN TO DISCUSS PLAN OF REORGANIZATION (.5).					
07/24/09	Sherman, Rachel	6.80	2,414.00	027	19195834
CALL WITH K. LE, C. KENDALL AND D. TRAN RE: RESEARCH ASSIGNMENT (.5); EXCHANGE EMAILS RE; SAME (.3); LEGAL RESEARCH RELATED TO PLAN OF REORGANIZATION (6.0).					
07/25/09	Le, Kathy	5.00	2,325.00	027	19260358
REVIEW RESEARCH RE: ANALYSIS TO SUPPORT THE PLAN.					
07/25/09	Tran, Diem	6.80	3,162.00	027	19197395
CONDUCT LEGAL RESEARCH RE: PLAN OF REORGANIZATION.					
07/25/09	James, Cheryl	4.10	1,455.50	027	19202586
REVIEW AND SUMMARIZE CASES RE: THE PLAN.					
07/25/09	Kendall, Consuelo	5.00	1,775.00	027	19227057

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
RESEARCH CASES TO SUPPORT PLAN OF REORGANIZATION.					
07/25/09	Sherman, Rachel	8.40	2,982.00	027	19200860
LEGAL RESEARCH RE: PLAN OF REORGANIZATION.					
07/26/09	Reid, Penny	2.10	1,785.00	027	19217654
REVIEW RESEARCH FOR INTEREST RATE ANALYSIS.					
07/26/09	Le, Kathy	4.60	2,139.00	027	19260636
REVIEW RESEARCH RE: ANALYSIS TO SUPPORT THE PLAN.					
07/26/09	Tran, Diem	4.50	2,092.50	027	19197396
CONDUCT LEGAL RESEARCH RE: PLAN OF REORGANIZATION.					
07/26/09	Haberman, Noam	5.20	1,846.00	027	19197449
PREPARE MATERIALS FOR PLAN ENTITY DISCUSSION (5.1); CORRESPOND WITH S. MAYER RE: PLAN MATERIALS (.1).					
07/26/09	James, Cheryl	5.20	1,846.00	027	19202486
REVIEW AND SUMMARIZE CASES RE: THE PLAN.					
07/26/09	Kendall, Consuelo	2.00	710.00	027	19226608
RESEARCH CASES TO SUPPORT PLAN OF REORGANIZATION.					
07/26/09	Sherman, Rachel	5.80	2,059.00	027	19202053
DRAFT EMAILS TO K. LE, C. KENDALL AND C. JAMES RE: PLAN OF REORGANIZATION (.3); LEGAL RESEARCH RELATED TO PLAN OF REORGANIZATION (5.5).					
07/27/09	Mayer, Sylvia	0.90	697.50	027	19207543
REVIEW REVISED INDIVIDUAL ENTITY ANALYSIS DATA (.4); REVIEW, RESPOND TO AND DRAFT EMAILS RE: PLAN, INDIVIDUAL ENTITY ANALYSIS AND WORK PLANS (.5).					
07/27/09	Wright, Miles	8.00	4,320.00	027	19212091
PERFORM LEGAL RESEARCH RE: PLAN OF REORGANIZATION (3.5); LEGAL RESEARCH RELATED TO POTENTIAL PLAN OF REORGANIZATION LITIGATION (4.5).					
07/27/09	Le, Kathy	3.80	1,767.00	027	19260479
COMMUNICATE WITH T. CONNELLY AND D. CHARLES RE: DOCUMENTS FOR CONSULTANT/EXPERT ANALYSIS (.4); COMMUNICATE WITH G. MANDEL AND D. TRAN RE: SAME (.3); COMMUNICATE WITH CONSULTANT/EXPERT RE: SAME (.1); REVIEW RESEARCH TO SUPPORT ANALYSIS FOR THE PLAN (3.0).					
07/27/09	Haberman, Noam	5.60	1,988.00	027	19204846
CORRESPOND WITH B. MILLER AND A. SANDERSON RE: PLAN MATERIALS (.5); REVIEW AND ADAPT PLAN MATERIALS FOR ANALYSIS MEETING (4.2); REVIEW SAME (.7); CORRESPOND WITH S. MAYER RE: PLAN MATERIALS (.2).					
07/27/09	James, Cheryl	2.50	887.50	027	19235886
REVIEW AND SUMMARIZE CASES RE: THE PLAN.					
07/27/09	Sherman, Rachel	0.80	284.00	027	19213224
LEGAL RESEARCH RELATED TO PLAN OF REORGANIZATION.					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/27/09	Mandel, Gareth REVISE INTEREST RATE CASE CHART FOR K. LE.	2.60	442.00	027	19251068
07/27/09	Chan, Bill REVIEW GGP ENTITY CHARTS (2.0); COMPARE ALIXPARTNERS ENTITY TRACKER CHARTS AGAINST ANALYSIS SPREADSHEETS PREPARE BY WGM (2.0).	4.00	720.00	027	19204883
07/28/09	Youngman, Stephen REVIEW PLAN ISSUES.	0.40	316.00	027	19250006
07/28/09	Strochak, Adam PHONE CALLS AND EMAILS TO/FROM E. ABRAMS AND M. WILES, K. LE RE: RISK ANALYSIS AND BOARD PRESENTATION MATERIALS (1.5); REVIEW AND REVISE LEGAL ANALYSIS SLIDES FOR BOARD PRESENTATION (1.3).	2.80	2,212.00	027	19246037
07/28/09	Mayer, Sylvia DRAFT PRESENTATION RE: PLAN PROCESS.	0.70	542.50	027	19398804
07/28/09	Mayer, Sylvia REVIEW, RESPOND TO AND DRAFT EMAILS RE: PLAN, INDIVIDUAL ENTITY ANALYSIS AND RELATED MATTERS (.9); REVIEW BINDERS FOR INDIVIDUAL ENTITY ANALYSIS MEETING (.4); CONFERENCES WITH N. HABERMAN RE: SAME (.3); CONFER WITH L. WIGHT RE: WORK PLAN (.1); REVIEW AND COMMENT ON VISUAL AID FOR INDIVIDUAL ENTITY ANALYSIS (.2).	1.90	1,472.50	027	19211492
07/28/09	Mastando, III, John DISCUSS LITIGATION SLIDES WITH K. LE.	0.60	456.00	027	19245985
07/28/09	Wright, Miles LEGAL RESEARCH FOR PLAN OF REORGANIZATION (7.9); DISCUSS VALUATION WITH J. WINE (.3).	8.20	4,428.00	027	19212090
07/28/09	Wine, Jennifer REVIEW RESEARCH (.3); DISCUSS RESEARCH RE: VALUATION WITH J. WRIGHT (.3); EMAIL CORRESPONDENCE WITH A. STROCHAK RE: SAME (.1).	0.70	325.50	027	19260805
07/28/09	Le, Kathy DRAFT LITIGATION SLIDES FOR BOARD PRESENTATION (4.5); DISCUSS COMMENTS RE: SAME WITH J. MASTANDO (.6); REVISE SAME (1.5); COMMUNICATE WITH J. MASTANDO RE: RESEARCH RE: ANALYSIS TO SUPPORT THE PLAN (.2); COMMUNICATE WITH D. TRAN, R. SHERMAN, C. JAMES, C. KENDALL RE: SAME (.1); PHONE CALLS/EMAILS WITH E. ABRAMS, M. WILES AND A. STROCHAK RE: RISK ANALYSIS AND BOARD PRESENTATION MATERIALS (1.5).	8.40	3,906.00	027	19260403
07/28/09	Haberman, Noam UPDATE ENTITY ANALYSIS MATERIALS BASED ON FURTHER INFORMATION (2.5); DISCUSS SAME WITH S. MAYER (.3); CREATE LEGEND FOR TRACKING SHEET (.4).	3.20	1,136.00	027	19236210
07/28/09	Chan, Bill ORGANIZE ENTITY BOOK.	2.00	360.00	027	19399734
07/29/09	Goldstein, Marcia CONFERENCE WITH A. STROCHAK RE: RISK ANALYSIS SCENARIOS.	0.90	855.00	027	19305087
07/29/09	Reid, Penny	4.50	3,825.00	027	19399301

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW RESEARCH ON INTEREST RATE CASES.					
07/29/09	Strochak, Adam	0.90	711.00	027	19258069
CONFERENCE WITH M. GOLDSTEIN RE: RISK ANALYSIS SCENARIOS.					
07/29/09	Strochak, Adam	2.30	1,817.00	027	19401276
CONFERENCE CALL WITH WGM, KIRKLAND, ALIXPARTNERS AND MILLER BUCKFIRE TEAMS RE: PREPARATION FOR BOARD MEETING RE: PLAN PROCESS (1.4); PHONE CALLS WITH E. ABRAMS AND R. CILENTO RE: REVISED BOARD PRESENTATION AND INTEREST RATE RISK ANALYSIS (.9).					
07/29/09	Mayer, Sylvia	0.70	542.50	027	19401277
TELEPHONE CONFERENCE WITH L. WIGHT RE: MATERIALS RELATED TO PLAN PROCESS FOR BOARD MEETING (.1); REVIEW AND REVISE SAME (.6).					
07/29/09	Mayer, Sylvia	1.00	775.00	027	19217254
REVIEW, RESPOND TO AND DRAFT EMAILS RE: PLAN, PROCESS, INDIVIDUAL ENTITY ANALYSIS (.6); REVIEW AND REVISE VISUAL AID FOR INDIVIDUAL ENTITY ANALYSIS MEETING (.4).					
07/29/09	Mastando, III, John	4.80	3,648.00	027	19245988
RESEARCH STRATEGY RE: PLAN PROCESS (3.2); CONFERENCE CALL WITH PROFESSIONALS RE: PLAN PROCESS (1.0); PARTICIPATE IN TEAM MEETING RE: PLAN PROCESS AND RESEARCH (.6).					
07/29/09	Wright, Miles	7.00	3,780.00	027	19259254
VALUATION RESEARCH (5.5); DRAFT MEMORANDUM ON VALUATION (1.5).					
07/29/09	Wine, Jennifer	2.00	930.00	027	19265499
REVIEW RESEARCH RE: VALUATION (1.6); EMAIL J. WRIGHT RE: SAME (.2); DRAFT EMAIL RE: VALUATION RESEARCH ASSIGNMENT (.2).					
07/29/09	Le, Kathy	6.50	3,022.50	027	19260470
PARTICIPATE IN TEAM MEETING RE: PLAN PROCESS AND RESEARCH (1.0); REVIEW RESEARCH RE: SAME (5.5).					
07/29/09	Saavedra, Andrea	0.20	93.00	027	19305261
CORRESPOND WITH S. MAYER RE: PLAN RESEARCH ISSUES.					
07/29/09	Tran, Diem	2.50	1,162.50	027	19213296
PARTICIPATE IN TEAM MEETING RE: PLAN PROCESS AND RESEARCH (1.0); CONDUCT LEGAL RESEARCH FOR ISSUES SURROUNDING REORGANIZATION PLAN (1.5).					
07/29/09	Haberman, Noam	3.20	1,136.00	027	19236100
PREPARE ENTITY ANALYSIS WORKBOOKS (2.5); REVIEW TAX MATERIALS SENT BY A. SPITLER (.7).					
07/29/09	James, Cheryl	4.60	1,633.00	027	19236592
RESEARCH RE: PLAN (3.6); PARTICIPATE IN TEAM MEETING RE: PLAN PROCESS AND RESEARCH (1.0).					
07/29/09	Kendall, Consuelo	5.00	1,775.00	027	19226935
RESEARCH CASES TO SUPPORT PLAN OF REORGANIZATION (4.0); PARTICIPATE IN TEAM MEETING RE: PLAN PROCESS AND RESEARCH (1.0).					
07/29/09	Sherman, Rachel	3.50	1,242.50	027	19217714

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
CONDUCT LEGAL RESEARCH RELATED TO PLAN OF REORGANIZATION (2.3); PARTICIPATE IN TEAM MEETING RE: PLAN PROCESS AND RESEARCH (1.0); EMAILS TO TEAM AND LIBRARY RE: RESEARCH (.2).					
07/29/09	Pancham, Brenda	1.00	100.00	027	19218321
OBTAIN PDF AND HARD COPIES OFF CASES OFF LEXIS AND WESTLAW FOR R. SHERMAN RE: PLAN.					
07/29/09	Chan, Bill	4.00	720.00	027	19228709
REVIEW INDIVIDUAL ENTITY ANALYSIS CHARTS AND REVISE SLIDES (3.0); PREPARE BINDERS RE: SAME (1.0).					
07/29/09	Swaney, Nicole	3.00	480.00	027	19251038
UPDATE TRACKING CHART OF MATERIALS REVIEW BY EXPERT.					
07/30/09	Reid, Penny	7.40	6,290.00	027	19246303
TELEPHONE CONFERENCE WITH D. CHARLES RE: INTEREST RATE DOCUMENTS (.8); REVIEW INTEREST RATE RESEARCH (5.2); CALL WITH EXPERT RE: INTEREST RATE ANALYSIS (1.2); CALL WITH A. STROCHAK RE: LITIGATION RISK ASSESSMENT MODEL (.2).					
07/30/09	Strochak, Adam	2.50	1,975.00	027	19230672
REVIEW MILLER BUCKFIRE PRESENTATION IN PREPARATION FOR BOARD MEETING RE: PLAN PROCESS (1.1); REVIEW AND REVISE LITIGATION RISK ASSESSMENT MODEL AND RUN EMERGENCY SCENARIOS (1.2); PHONE CALL FROM P. REID RE: SAME (.2).					
07/30/09	Mayer, Sylvia	3.90	3,022.50	027	19236327
REVIEW, RESPOND TO AND DRAFT EMAILS RE: PLAN, PLAN RELATED ISSUES, INDIVIDUAL ENTITY ANALYSIS AND RELATED ISSUES (.9); ANALYZE AND DRAFT ISSUES LIST RE: PLAN, DISCLOSURE STATEMENT, VOTING AND SOLICITATION (1.1); RESEARCH RE: SAME (1.4); REVIEW AND REVISE STATUS REPORT RE: WORK PLANS ASSOCIATED WITH PLAN PROCESS (.1); REVIEW AND COMMENT ON LOAN ANALYSIS TEMPLATE AND SAMPLE SUMMARIES (.4).					
07/30/09	Mastando, III, John	1.80	1,368.00	027	19245384
STRATEGIZE RE: PLAN OF REORGANIZATION.					
07/30/09	Wright, Miles	5.50	2,970.00	027	19258411
LEGAL RESEARCH RE: VALUATION.					
07/30/09	Ellis, Matthew	0.40	200.00	027	19305827
REVIEW H. FEAR MARKUP OF PLAN TERM SHEET.					
07/30/09	Le, Kathy	5.80	2,697.00	027	19260599
REVIEW RESEARCH RE: ANALYSIS TO SUPPORT THE PLAN (2.1); COMMUNICATE WITH P. REID RE: SAME (.3); REVIEW FINAL VERSION OF BOARD PRESENTATION RE: PLAN (.3); CALL WITH D. CHARLES, M. FITZMAURICE AND EXPERT/CONSULTANT RE: DOCUMENTS FOR EXPERT/CONSULTANT ANALYSIS (.7); CORRESPOND WITH D. TRAN AND G. MANDEL RE: SAME (.4); COMMUNICATE WITH J. MASTANDO RE: SAME (.2); REVIEW DOCUMENTS SENT BY D. CHARLES FOR EXPERT/CONSULTANT ANALYSIS RE:PLAN (1.8).					
07/30/09	Haberman, Noam	0.20	71.00	027	19218767
CORRESPOND WITH S. MAYER RE: PLAN CALL TIMES AND PREPARATION OF MATERIALS.					
07/30/09	James, Cheryl	3.90	1,384.50	027	19236378
REVIEW AND SUMMARIZE CASES RE: THE PLAN.					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/30/09	Sherman, Rachel LEGAL RESEARCH RELATED TO PLAN OF REORGANIZATION.	3.00	1,065.00	027	19225646
07/30/09	Mandel, Gareth UPDATE CHART OF DOCUMENTS PROVIDED TO EXPERT PER K. LE INSTRUCTIONS.	1.90	323.00	027	19252339
07/30/09	Chan, Bill REVIEW AND REVISE ALIXPARTNERS BOOK STRUCTURE CHARTS.	3.00	540.00	027	19228707
07/30/09	Swaney, Nicole UPDATE TRACKING CHART OF MATERIALS REVIEW BY EXPERT.	1.00	160.00	027	19251801
07/31/09	Goldstein, Marcia MEET WITH P. REID AND A. STROCHAK RE: BOARD PREPARATION FOR PLAN.	1.00	950.00	027	19256450
07/31/09	Goldstein, Marcia ATTEND BOARD MEETING RE: PLAN PROCESS.	10.00	9,500.00	027	19255397
07/31/09	Holtzer, Gary PREPARE FOR AND PARTICIPATE IN PRE-MEETINGS AND BOARD MEETINGS IN CHICAGO RE: PLAN.	9.20	8,280.00	027	19240874
07/31/09	Reid, Penny TELEPHONE CONFERENCE WITH EXPERT (.9); REVIEW MATERIALS TO SEND TO EXPERT (1.8); REVIEW TILL RESEARCH (.6); MEET WITH M. GOLDSTEIN AND A. STROCHAK RE: PREPARATION FOR BOARD CALL (1.0).	4.30	3,655.00	027	19246687
07/31/09	Reid, Penny PRE-MEETING WITH M. GOLDSTEIN AND A. STROCHAK TO PREPARE FOR BOARD MEETING ON PLAN (1.1); ATTEND BOARD MEETING RE: PLAN PROCESS (6.5).	7.60	6,460.00	027	19246306
07/31/09	Strochak, Adam PREPARE FOR (1.2) AND PARTICIPATE IN BOARD OF DIRECTORS MEETING RE: PLAN OF REORGANIZATION ISSUES (6.5); MEET WITH M. GOLDSTEIN AND P. REID RE: SAME (1.0).	8.70	6,873.00	027	19230753
07/31/09	Mayer, Sylvia REVIEW, RESPOND TO AND DRAFT EMAILS RE: PLAN, PLAN PROCESS, INDIVIDUAL ENTITY ANALYSIS AND RELATED ISSUES (.4); REVIEW AND COMMENT ON REVISE TRACKING CHART AND LEGEND FOR INDIVIDUAL ENTITY ANALYSIS BINDERS (.2).	0.60	465.00	027	19235333
07/31/09	Mastando, III, John RESEARCH RE: VALUATION ISSUES (.8); RESEARCH RE: PLAN OF REORGANIZATION (.5); CALL WITH D. CHARLES, D. ENG, K. LE AND D. TRAN RE: CONSULTANT/EXPERT ANALYSIS AND PLAN OF REORGANIZATION (.3); CALL WITH D. CHARLES, D. ENG AND K. LE RE: SAME (.3).	1.90	1,444.00	027	19245387
07/31/09	Eng, Diana CALL WITH D. CHARLES, J. MASTANDO, D. TRAN AND K. LE RE: STRATEGY FOR PLAN OF REORGANIZATION (.3); CALL WITH J. MASTANDO, D. CHARLES AND K. LE RE: SAME (.2).	0.50	290.00	027	19228730
07/31/09	Wright, Miles LEGAL RESEARCH RE: VALUATION (6.3); CALL WITH J. WINE RE: SAME (.2); DRAFT VALUATION MEMORANDUM (2.6).	9.10	4,914.00	027	19258410

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/31/09	Wine, Jennifer DISCUSS STATUS OF VALUATION RESEARCH WITH J. WRIGHT.	0.20	93.00	027	19260810
07/31/09	Le, Kathy CALL WITH D. CHARLES, D. TRAN, J. MASTANDO AND D. ENG RE: DOCUMENTS FOR CONSULTANT/EXPERT ANALYSIS RE: PLAN OF REORGANIZATION (.3); CALL WITH D. CHARLES, J. MASTANDO AND D. ENG RE: SAME (.3); CORRESPOND WITH D. TRAN RE: SAME (.2).	0.80	372.00	027	19260701
07/31/09	Le, Kathy REVIEW RESEARCH RE: ANALYSIS TO SUPPORT THE PLAN.	2.80	1,302.00	027	19260624
07/31/09	Tran, Diem CALL WITH D. CHARLES, J. MASTANDO, D. ENG AND K. LE RE: REORGANIZATION PLAN.	0.30	139.50	027	19274313
07/31/09	Solaimani, Farbod ANALYSIS AND RESEARCH OF POSSIBLE STRUCTURE OF BANKRUPTCY TRANSACTION.	2.40	996.00	027	19228111
07/31/09	Haberman, Noam FINALIZE ENTITY ANALYSIS BOOKS AND PREPARE PACKAGES FOR SENDING TO ALL PARTIES (3.5); CORRESPOND WITH S. MAYER ON DETAILS OF ANALYSIS BOOKS (.1).	3.60	1,278.00	027	19235450
07/31/09	Mandel, Gareth ASSIST N. SWANEY WITH CHART OF MATERIALS PROVIDED TO EXPERT.	0.30	51.00	027	19398558
07/31/09	Chan, Bill ASSEMBLE ALIXPARTNERS AND WGM ENTITY BOOKS FOR DISTRIBUTION TO GGP AND KIRKLAND & ELLIS (3.0); ARRANGE LOGISTICS OF EXPRESS COURIERS (1.0).	4.00	720.00	027	19228703
07/31/09	Swaney, Nicole UPDATE TRACKING CHART OF MATERIALS REVIEW BY EXPERT.	4.90	784.00	027	19250370
<b>SUBTOTAL TASK CODE 027 - PLAN OF REORGANIZATION/PLAN CONFIRMATION:</b>		<b>830.10</b>	<b>\$ 491,792.50</b>		
07/01/09	Saavedra, Andrea CALL WITH HONIGMAN MILLER RE: STATUS OF ORDINARY COURSE PROFESSIONALS.	0.10	46.50	030	19114183
07/01/09	Mann, Tracy REVIEW AND REVISE FINAL ORDINARY COURSE PROFESSIONAL ORDER IN ACCORDANCE WITH JUDGE GROPPER'S RULING.	1.60	568.00	030	19181690
07/05/09	Mann, Tracy REVIEW ORDINARY COURSE PROFESSIONAL LIST AND ALL PARTIES IN INTEREST TO IDENTIFY ALL OVERLAPPING LAW FIRMS (1.9); EMAIL TO CLIENT RE: OVERLAPPING FIRMS (.2).	2.10	745.50	030	19181694
07/06/09	Strochak, Adam CONFER WITH T. MANN RE: ORDINARY COURSE PROFESSIONALS ORDER.	0.30	237.00	030	19253714
07/06/09	Cahn, Blaire REVIEW AND RESPOND TO ISSUES RELATED TO ORDINARY COURSE PROFESSIONALS.	1.30	539.50	030	19148655

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/06/09	Mann, Tracy	4.20	1,491.00	030	19181569
	CONFER WITH A. STROCHAK RE: ORDINARY COURSE PROFESSIONALS ORDER (.3); COORDINATE REVISIONS TO ORDINARY COURSE PROFESSIONAL LIST FOR REVISED ORDER INCLUDING DRAFT OF LETTER TO JUDGE GROPPER RE: REVISED ORDER (3.0); ESTABLISH PROCESS FOR NEXT LEVEL OF REVIEW AND APPROVAL FROM A. STROCHAK (.9).				
07/07/09	Yates, Erin	2.20	781.00	030	19139181
	CALL WITH B. CAHN RE: DELIVERY OF THE ORDINARY COURSE PROFESSIONALS RETENTION QUESTIONNAIRE AND AFFIDAVIT (.2); REVIEW AND RESPOND TO E-MAILS FROM P. SEGALOFF OF GOULSTON STORRS RE: THE ORDINARY COURSE PROFESSIONALS RETENTION QUESTIONNAIRE AND AFFIDAVIT (.1); REVIEW RETENTION QUESTIONNAIRE AND AFFIDAVIT IN THE FILED VERSION OF THE ORDINARY COURSE PROFESSIONALS MOTION (.1); DRAFT LETTER TO ORDINARY COURSE PROFESSIONALS RE: PROCEDURES (1.0); REVIEW AND RESPOND TO E-MAILS FROM B. CAHN RE: LETTER TO ORDINARY COURSE PROFESSIONALS (.1); REVIEW MARKUP OF LETTER TO ORDINARY COURSE PROFESSIONALS, REVISE AND E-MAIL TO B. CAHN (.2); REVIEW NOTES RE: 327(A) ORDINARY COURSE PROFESSIONALS AND DRAFT E-MAIL TO B. CAHN RE: SAME (.5).				
07/07/09	Reicher, Aliza	2.30	954.50	030	19139491
	RETURN CALLS AND EXCHANGE EMAILS RE: RETENTION APPLICATIONS.				
07/07/09	Cahn, Blaire	1.40	581.00	030	19148687
	MANAGE ISSUES RELATED TO ORDINARY COURSE PROFESSIONALS (1.1); CALL AND EMAILS FROM E. YATES RE: ORDINARY COURSE PROFESSIONALS RETENTION QUESTIONNAIRES (.3).				
07/07/09	Mann, Tracy	3.80	1,349.00	030	19181638
	EMAIL CLIENT WITH REVISED ORDINARY COURSE PROFESSIONAL ORDER AND OUTLINE PROCESS FOR REVIEWING LIST OF FIRMS TO SUPPLEMENT (.5); INTERNAL DISCUSSIONS AND EMAILS RE: PROCESS FOR SUPPLEMENTING ORDINARY COURSE PROFESSIONAL LIST (2.2); GATHER INFORMATION RE: LAW FIRMS TO SUPPLEMENT (1.1).				
07/08/09	Youngman, Stephen	0.60	474.00	030	19176265
	CALL WITH B. CAHN RE: ORDINARY COURSE PROFESSIONALS ORDER (.2); CALL WITH R. FEIT, L. HILL AND B. CAHN RE: SAME (.4).				
07/08/09	Cahn, Blaire	0.90	373.50	030	19157556
	MANAGE ISSUES RELATED TO ORDINARY COURSE PROFESSIONALS (.3); CALL WITH S. YOUNGMAN RE: ORDINARY COURSE PROFESSIONALS (.2); CALL WITH S. YOUNGMAN, R. FEIT AND L. HILL RE: SAME (.4).				
07/08/09	Mann, Tracy	3.20	1,136.00	030	19181631
	EXCHANGE EMAILS RE: SUPPLEMENTING THE ORDINARY COURSE PROFESSIONAL LIST AND FINALIZING CONTACT LIST (.7); RESEARCH CASE LAW ON 327(E) (1.2); CALL WITH CLIENT RE: CONCERNS ABOUT REVISE ORDINARY COURSE PROFESSIONAL LIST (.4); FOLLOW-UP CALL WITH CHAMBERS TO CHECK STATUS OF ORDER (.2); FOLLOW-UP EMAILS AND CALLS TO DISCUSS NEXT STEPS IN IMPLEMENTING ORDINARY COURSE PROFESSIONAL ORDER (.7).				
07/09/09	Mann, Tracy	0.30	106.50	030	19181784
	REVIEW EMAILS WITH CLIENT RELATED TO ORDINARY COURSE PROFESSIONAL CONTACT COVER LETTER.				
07/10/09	Yates, Erin	0.30	106.50	030	19196470
	CALL WITH L.A. PROVENZANO RE: HONIGMAN MILLER'S RETENTION (.2); CALL WITH B. CAHN RE: HONIGMAN MILLER'S RETENTION (.1).				
07/10/09	Reicher, Aliza	0.40	166.00	030	19396950

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
CONFER WITH B. CAHN RE: THE ORDINARY COURSE PROFESSIONAL ORDER.					
07/10/09	Cahn, Blaire	0.40	166.00	030	19396951
CONFER WITH A. REICHER RE: ORDINARY COURSE PROFESSIONAL ORDER.					
07/10/09	Cahn, Blaire	1.20	498.00	030	19157565
REVIEW ISSUES RELATED TO ORDINARY COURSE PROFESSIONALS (.1); CALL WITH E. YATES RE: HONIGMAN RETENTION (.1).					
07/13/09	Mastando, III, John	1.90	1,444.00	030	19398810
PREPARE FOR MEETING WITH ORDINARY COURSE PROFESSIONALS.					
07/13/09	Cahn, Blaire	1.40	581.00	030	19218084
REVIEW ISSUES RELATED TO ORDINARY COURSE PROFESSIONALS.					
07/14/09	Cahn, Blaire	0.90	373.50	030	19218089
REVIEW ISSUES RELATED TO ORDINARY COURSE PROFESSIONALS.					
07/14/09	Mann, Tracy	0.20	71.00	030	19181773
RESEARCH RE: 327(E) RETENTION.					
07/15/09	Cahn, Blaire	0.40	166.00	030	19218281
REVIEW ISSUES RELATED TO ORDINARY COURSE PROFESSIONALS.					
07/16/09	Cahn, Blaire	1.40	581.00	030	19222657
MANAGE ISSUES RELATED TO ORDINARY COURSE PROFESSIONAL.					
07/17/09	Yates, Erin	4.50	1,597.50	030	19196395
DRAFT AND E-MAIL ORDINARY COURSE PROFESSIONALS COMMUNICATION (2.5); RESPOND TO INQUIRIES FROM ORDINARY COURSE PROFESSIONALS (.8); REVIEW MESSAGES AND E-MAILS FROM ORDINARY COURSE PROFESSIONALS AND PREPARE A LIST OF OUTSTANDING ORDINARY COURSE PROFESSIONAL INFORMATION (1.0); DRAFT E-MAIL TO S. YOUNGMAN AND B. CAHN RE: SAME (.1); DRAFT E-MAIL TO GGP RE: SAME (.1).					
07/20/09	Yates, Erin	1.70	603.50	030	19248613
REVIEW AND RESPOND TO INQUIRIES FROM ORDINARY COURSE PROFESSIONALS (.8); UPDATE LIST OF OUTSTANDING ORDINARY COURSE PROFESSIONAL ITEMS AND E-MAIL TO S. BAUER (.2); REVIEW AND RESPOND TO E-MAILS RE: ORDINARY COURSE PROFESSIONAL AFFIDAVITS AND QUESTIONNAIRES AND SAVE COPIES OF SAME (.5); REVISE LIST OF ORDINARY COURSE PROFESSIONAL OUTSTANDING ITEMS (.2).					
07/20/09	Cahn, Blaire	0.90	373.50	030	19258135
RESOLVE ISSUES RELATING TO ORDINARY COURSE PROFESSIONAL RETENTION.					
07/21/09	Holtzer, Gary	0.50	450.00	030	19323036
CONFER WITH B. CAHN ON RETENTIONS.					
07/21/09	Youngman, Stephen	0.20	158.00	030	19216464
REVIEW OPEN ISSUES RE: ORDINARY COURSE PROFESSIONAL RETENTIONS.					
07/21/09	Yates, Erin	1.20	426.00	030	19250480

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW AND RESPOND TO E-MAILS RE: ORDINARY COURSE PROFESSIONAL AFFIDAVITS AND QUESTIONNAIRES (.4); REVIEW AND UPDATE LIST OF ORDINARY COURSE PROFESSIONAL QUESTIONS AND DRAFT E-MAIL TO S. BAUER RE: SAME (.4); REVIEW STEVENSON AFFIDAVIT AND RESPOND TO E-MAIL FROM S. STEVENSON RE: SAME (.1); DRAFT E-MAIL TO S. YOUNGMAN RE: AN ORDINARY COURSE PROFESSIONAL'S QUESTION ABOUT DISCLOSURES AND REVIEW HIS RESPONSE (.1); DRAFT E-MAIL TO S. YOUNGMAN RE: STATUS UPDATE ON OUTSTANDING ORDINARY COURSE PROFESSIONAL ITEMS (.1); DRAFT E-MAIL TO AND REVIEW RESPONSE FROM S. YOUNGMAN RE: TIMING FOR FILING ORDINARY COURSE PROFESSIONAL AFFIDAVITS AND RETENTION QUESTIONNAIRES (.1).					
07/21/09	Lopez, Christopher	2.50	1,450.00	030	19196863
RESEARCH UNDER SECTION 327 OF THE BANKRUPTCY CODE AND THE LOCAL RULES OF BANKRUPTCY PROCEDURE IN CONNECTION WITH ORDINARY COURSE RETENTION ISSUES.					
07/21/09	Cahn, Blaire	0.90	373.50	030	19259204
RESOLVE ISSUES RELATING TO ORDINARY COURSE PROFESSIONAL RETENTION (.4); CONFER WITH G. HOLTZER RE: SAME (.5).					
07/22/09	Yates, Erin	1.60	568.00	030	19397309
DRAFT E-MAIL TO S. BAUER RE: OPEN ORDINARY COURSE PROFESSIONAL ITEMS (.1); REVIEW AND RESPOND TO E-MAIL FROM ORDINARY COURSE PROFESSIONALS, REVIEW AFFIDAVITS AND RETENTION QUESTIONNAIRES AND SAVE FOR FILING (1.5).					
07/23/09	Yates, Erin	0.50	177.50	030	19245792
REVIEW ORDINARY COURSE PROFESSIONAL AFFIDAVITS AND RETENTION QUESTIONNAIRES FOR FILING (.3); RESPOND TO E-MAILS FROM ORDINARY COURSE PROFESSIONALS (.2).					
07/23/09	Lopez, Christopher	0.40	232.00	030	19196845
CONFER WITH THE U.S. TRUSTEE RE: ORDINARY COURSE PROFESSIONALS (.1); DRAFT MESSAGE TO A. MASSMANN AT GGP RE: ORDINARY COURSE PROFESSIONALS (.3).					
07/23/09	Mann, Tracy	0.20	71.00	030	19244484
REVIEW EMAILS RE: SUPPLEMENTING ORDINARY COURSE PROFESSIONAL LIST.					
07/24/09	Youngman, Stephen	0.10	79.00	030	19216387
TELEPHONE CONFERENCE WITH L. HILL RE: ORDINARY COURSE PROFESSIONAL ORDER AND PAYMENTS.					
07/24/09	Yates, Erin	1.70	603.50	030	19196536
REVIEW ORDINARY COURSE PROFESSIONAL AFFIDAVITS AND QUESTIONNAIRES (.4); REVIEW AND PREPARE AFFIDAVITS AND QUESTIONNAIRES FOR FILING AND SEND TO S. YOUNGMAN FOR REVIEW (.6); FOLLOW UP ON M. PAGE'S QUESTION RE: RETENTION AS AN ORDINARY COURSE PROFESSIONAL (.1); CALL WITH AND DRAFT E-MAIL TO E. MACEY AT NOVACK MACEY RE: ORDINARY COURSE PROFESSIONAL QUESTIONS (.2); LISTEN TO MESSAGES FROM AND RESPOND TO CALLS FROM ORDINARY COURSE PROFESSIONALS RE: INQUIRIES ABOUT ORDINARY COURSE PROFESSIONAL AFFIDAVIT AND RETENTION QUESTIONNAIRE (.4).					
07/24/09	Lopez, Christopher	0.40	232.00	030	19196859
CONFER WITH COUNSEL TO THE CREDITORS' COMMITTEE RE: ORDINARY COURSE PROFESSIONALS (.1); CONFER WITH A. MASSMANN AT GGP RE: ORDINARY COURSE PROFESSIONALS (.2); DRAFT MESSAGE TO S. YOUNGMAN AT WGM RE: ORDINARY COURSE PROFESSIONALS (.1).					
07/27/09	Yates, Erin	1.00	355.00	030	19231894

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
CALL WITH A. HOLLANDER RE: ORDINARY COURSE PROFESSIONAL AFFIDAVIT AND RETENTION QUESTIONNAIRE (.1); REVIEW AND RESPOND TO E-MAIL FROM J. HOELSCHER RE: ORDINARY COURSE PROFESSIONAL APPROVAL PROCESS (.3); REVIEW E-MAILS AND MAIL FROM ORDINARY COURSE PROFESSIONALS (.3); CALL WITH A. MOSHA RE: ORDINARY COURSE PROFESSIONAL AFFIDAVIT AND RETENTION QUESTIONNAIRE (.1); REVISE CHART AND E-MAIL S. BAUER RE: ORDINARY COURSE PROFESSIONAL OUTSTANDING ITEMS (.2).					
07/28/09	Yates, Erin	0.30	106.50	030	19231160
CALL WITH B. CAHN RE: QUESTION FROM ORDINARY COURSE PROFESSIONAL (.1); REVIEW AND RESPOND TO E-MAIL INQUIRIES FROM PROFESSIONALS RE: ORDINARY COURSE PROFESSIONAL RETENTION PROCESS (.2).					
07/28/09	Cahn, Blaire	0.10	41.50	030	19303841
CALL WITH E. YATES RE: ORDINARY COURSE PROFESSIONAL QUESTION.					
07/28/09	Mann, Tracy	0.10	35.50	030	19209508
DRAFT EMAIL RE: SUPPLEMENTING ORDINARY COURSE PROFESSIONAL LIST.					
07/29/09	Yates, Erin	0.10	35.50	030	19231122
REVIEW AND RESPOND TO ORDINARY COURSE PROFESSIONAL INQUIRIES.					
07/29/09	Cahn, Blaire	0.90	373.50	030	19231512
RESPOND TO ORDINARY COURSE PROFESSIONAL CALLS.					
07/29/09	Mann, Tracy	0.20	71.00	030	19218932
REVIEW AND SEND EMAILS RE: SUPPLEMENTING THE ORDINARY COURSE PROFESSIONAL LIST.					
07/30/09	Yates, Erin	0.90	319.50	030	19231565
CALL WITH B. CAHN AND T. MANN TO DISCUSS ORDINARY COURSE PROFESSIONAL TRACKING LIST AND FILING A SUPPLEMENTAL LIST OF ORDINARY COURSE PROFESSIONALS WITH THE COURT (.3); REVIEW E-MAIL FROM T. MANN RE: ORDINARY COURSE PROFESSIONAL TRACKING LIST (.1); RESPOND TO INQUIRIES RE: ORDINARY COURSE PROFESSIONAL AFFIDAVIT AND RETENTION QUESTIONNAIRE (.5).					
07/30/09	Cahn, Blaire	0.30	124.50	030	19305832
CALL WITH E. YATES AND T. MANN RE: ORDINARY COURSE TRACKING LIST AND SUPPLEMENT.					
07/30/09	Mann, Tracy	0.30	106.50	030	19219000
CALL WITH B. CAHN AND E. YATES RE: SUPPLEMENTING ORDINARY COURSE PROFESSIONAL LIST.					
07/31/09	Yates, Erin	4.90	1,739.50	030	19231396
CALL WITH ORDINARY COURSE PROFESSIONALS RE: ORDINARY COURSE PROFESSIONAL RETENTION PROCESS (.5); DRAFT E-MAILS TO ORDINARY COURSE PROFESSIONALS RE: ORDINARY COURSE PROFESSIONAL RETENTION PROCESS AND FILING THE AFFIDAVIT AND RETENTION QUESTIONNAIRE (.3); REVIEW AND PREPARE ORDINARY COURSE PROFESSIONAL AFFIDAVITS AND QUESTIONNAIRES FOR FILING (2.8); CALL WITH B. CAHN RE: ORDINARY COURSE PROFESSIONALS (.5); DRAFT E-MAIL TO AND REVIEW E-MAIL FROM S. YOUNGMAN AND B. CAHN RE: SERVICE LIST FOR THE ORDINARY COURSE PROFESSIONAL AFFIDAVITS AND RETENTION QUESTIONNAIRES (.2); CALL WITH G. MITCHEL RE: NOTICE OF FILING FOR THE ORDINARY COURSE PROFESSIONAL AFFIDAVITS AND DISCLOSURE STATEMENTS (.4); REVIEW NOTICE LETTER AND E-MAIL TO B. CAHN RE: SAME (.2).					
07/31/09	Cahn, Blaire	3.10	1,286.50	030	19231680
CALL WITH E. YATES RE: ORDINARY COURSE PROFESSIONALS (.5); CALLS WITH PROFESSIONALS RE: SAME (1.0); REVIEW AFFIDAVITS AND QUESTIONNAIRES (1.6).					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
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07/31/09	Mitchel, Gayle	6.70	1,541.00	030	19306125
PREPARE AND E-FILE 42 AFFIDAVITS AND RETENTION QUESTIONNAIRES (5.0); PREPARE NOTICE OF FILING FOR SAME (.6); CALL WITH E. YATES RE: SAME (.4); PREPARE AND E-FILE NOTICE OF FILING OF ORDINARY COURSE PROFESSIONAL AFFIDAVITS AND RETENTION QUESTIONNAIRES (.3); EMAIL KURTZMAN CARSON AFFIDAVITS AND NOTICE OF FILING WITH SERVICE INSTRUCTION AND FOLLOW-UP CALL FROM A. SIMPSON (.4).					
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<b>SUBTOTAL TASK CODE 030 - RETENTION/FEE</b>					
<b>APPLICATION: ORDINARY COURSE</b>					
<b>PROFESSIONALS:</b>					
		<b>69.00</b>	<b>\$ 27,067.00</b>		
07/01/09	Youngman, Stephen	0.60	474.00	031	19176254
REVIEW DELOITTE RETENTION (.2); CALL WITH A. REICHER RE: SAME (.2); REVIEW AND REVISE HEWITT RETENTION APPLICATION (.2).					
07/01/09	Reicher, Aliza	7.40	3,071.00	031	19139359
REVIEW AND REVISE HEWITT RETENTION APPLICATION (2.9); CALL WITH S. YOUNGMAN RE: DELOITTE RETENTION APPLICATION (.2); FOLLOW UP RE: DELOITTE RETENTION APPLICATIONS (3.6); REVIEW VARIOUS RETENTION MATTERS INCLUDING FILING DATES (.7).					
07/01/09	Mann, Tracy	1.10	390.50	031	19181689
REVISE AND CIRCULATE PRICEWATERHOUSECOOPERS APPLICATION TO GGP WORKING GROUP FOR REVIEW (.5); CALL WITH GRANT THORNTON RE: STATUS OF RETENTION APPLICATION AND FOLLOW-UP (.5); EMAIL REVISE VERSION OF GRANT THORNTON APPLICATION (.1).					
07/02/09	Yates, Erin	0.20	71.00	031	19137787
DRAFT E-MAIL TO A. REICHER RE: HEWITT'S RETENTION APPLICATION (.1); DRAFT E-MAIL TO S. YOUNGMAN RE: QUESTION FROM T. MCGOVERN AT HEWITT (.1).					
07/02/09	Mann, Tracy	1.50	532.50	031	19181544
FINALIZE DELOITTE LLP AND DELOITTE TAX APPLICATIONS FOR FILING (1.4); EMAIL FINAL ORDER FOR CUSHMAN RETENTION (.1).					
07/06/09	Strochak, Adam	1.00	790.00	031	19398552
REVIEW FEE COMMITTEE PROPOSAL (.3); PHONE CALL WITH R. GERN (GGP), C. HUSNICK (KIRKLAND) RE: FEE COMMITTEE PROPOSAL (.7).					
07/06/09	Yates, Erin	0.20	71.00	031	19148634
REVIEW AND RESPOND TO E-MAILS FROM B. CAHN RE: STATUS OF RETENTION APPLICATIONS (.1); CALL WITH MAYER BROWN RE: RETENTION APPLICATION (.1).					
07/06/09	Yates, Erin	0.40	142.00	031	19308624
PARTICIPATE IN WGM TEAM CALL RE: STATUS OF RETENTION APPLICATIONS.					
07/06/09	Reicher, Aliza	0.50	207.50	031	19401279
PARTICIPATE IN RETENTION TEAM CALL.					
07/06/09	Reicher, Aliza	0.90	373.50	031	19139407
REVISE RETENTION CHECKLIST.					
07/06/09	Cahn, Blaire	0.40	166.00	031	19398775
PARTICIPATE IN WGM RETENTION TEAM CALL.					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/06/09	Cahn, Blaire	3.50	1,452.50	031	19148628
	REVIEW AND RESPOND TO ISSUES RE: RETENTION OF PROFESSIONALS.				
07/06/09	Mann, Tracy	1.20	426.00	031	19181727
	EMAILS AND CALLS RE: RETENTION APPLICATION AND AFFIDAVIT FOR GRANT THORNTON (.6); CALL RE: PRICEWATERHOUSECOOPERS APPLICATION (.5); PREPARE FOR SAME (.1).				
07/07/09	Yates, Erin	0.10	35.50	031	19139196
	DRAFT E-MAILS TO A. SILVERSTEIN AND K. FISHER RE: DRAFT RETENTION APPLICATIONS.				
07/07/09	Reicher, Aliza	4.90	2,033.50	031	19139373
	FOLLOW UP WITH T. MCGOVERN RE: HEWITT RETENTION APPLICATION (.2); REVISE HEWITT RETENTION APPLICATION (1.1); REVIEW PRICEWATERHOUSECOOPERS ENGAGEMENT LETTER (.1); REVISE BAKER & DANIELS RETENTION APPLICATION (3.5).				
07/07/09	Cahn, Blaire	3.40	1,411.00	031	19148686
	MANAGE ISSUES RE: RETENTION OF PROFESSIONALS.				
07/07/09	Mann, Tracy	1.70	603.50	031	19181527
	FOLLOW-UP CALL TO D. DUNN RE: ERNST & YOUNG APPLICATION (.1); FOLLOW-UP ON REQUEST FROM AKIN RE: ERNST & YOUNG AND DELOITTE (.1); REVISE AND CIRCULATE PRICEWATERHOUSECOOPERS APPLICATION TO U.S. TRUSTEE AND COMMITTEE FOR REVIEW (.7); REVISE AND SEND GRANT THORNTON TO S. YOUNGMAN FOR REVIEW (.8).				
07/08/09	Youngman, Stephen	0.70	553.00	031	19176266
	CALL WITH B. CAHN RE: PAYMENTS TO PROFESSIONALS (.1); REVIEW AND REVISE GRANT THORNTON RETENTION APPLICATION (.6).				
07/08/09	Yates, Erin	1.20	426.00	031	19196392
	MARKUP CALVO & CLARK'S AFFIDAVIT AND E-MAIL TO B. CAHN (.9); CALL WITH T.H. WATERS AT MAYER BROWN AND B. CAHN RE: MAYER BROWN'S RETENTION APPLICATION (.3).				
07/08/09	Reicher, Aliza	4.70	1,950.50	031	19154047
	REVIEW AND REVISE HEWITT RETENTION APPLICATION (2.2); CALLS TO HEWITT RE: SAME (.1); DRAFT EMAIL TO S. YOUNGMAN RE: SAME (.1); REVIEW AND REVISE BAKER & DANIELS RETENTION APPLICATION (2.3).				
07/08/09	Cahn, Blaire	2.90	1,203.50	031	19157555
	MANAGE ISSUES RE: RETENTION OF PROFESSIONALS (2.5); CALL WITH S. YOUNGMAN RE: PAYMENTS TO PROFESSIONALS (.1); CALL WITH T.H. WATERS AND E. YATES RE: BROWN'S RETENTION APPLICATION (.3).				
07/08/09	Mann, Tracy	0.30	106.50	031	19181630
	CALL WITH T. CLEARY FROM GRANT THORNTON RE: RETENTION APPLICATION (.2); CALL FROM COMMITTEE TO DISCUSS TAX RETENTION APPLICATIONS (.1).				
07/09/09	Holtzer, Gary	1.00	900.00	031	19401283
	CALL WITH MOELIS (.5); CALL WITH GOLD (.1); CALL WITH STAMER ON PROFESSIONALS (.1); CALL WITH M. STAMER ON MILLER BUCKFIRE SUCCESSOR (.3).				
07/09/09	Reid, Penny	0.90	765.00	031	19311851
	REVIEW MATERIALS FOR MILLER BUCKFIRE RETENTION.				

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/09/09	Youngman, Stephen	0.30	237.00	031	19176207
	REVIEW GRANT THORNTON RETENTION APPLICATION.				
07/09/09	Yates, Erin	2.90	1,029.50	031	19196468
	REVISE CALVO & CLARK AFFIDAVIT AND DRAFT E-MAIL TO A. WAGNER WITH REVISIONS (1.1); CALL WITH A. WAGNER RE: CALVO & CLARK'S DISCLOSURES AND AFFIDAVIT (.2); REVIEW E-MAILS FROM A. REICHER RE: HEWITT, CALVO & CLARK AND BAKER & DANIELS' RETENTION APPLICATIONS (.3); REVISE CALVO & CLARK APPLICATION AND AFFIDAVIT AND E-MAIL TO A. REICHER (1.3).				
07/09/09	Reicher, Aliza	5.20	2,158.00	031	19188956
	REVIEW VARIOUS RETENTION MATTERS INCLUDING RESEARCH RE: DIFFERENCE BETWEEN RETENTIONS OF VARIOUS ACCOUNTING FIRMS (1.2); CALL WITH K. COURTIS RE: SAME (.3); CALL WITH J. KOVEL RE: SAME (.2); CALL RE: CALVO RETENTION AND FOLLOW UP RE: SAME (.7); REVIEW OF ACCOUNTING FIRM RETENTION APPLICATION RE: COMMENTS FROM COMMITTEE AND U.S. TRUSTEE (2.8).				
07/09/09	Cahn, Blaire	3.40	1,411.00	031	19157560
	REVIEW ISSUES RE: RETENTION OF PROFESSIONALS (3.2); CALL WITH T. MANN RE: GRANT THORNTON (.2).				
07/09/09	Mann, Tracy	2.20	781.00	031	19181640
	EMAILS RE: CALLS WITH COMMITTEE TO DISCUSS ERNST & YOUNG, DELOITTE, AND PRICEWATERHOUSECOOPERS (.5); REVISE AND RECIRCULATE GRANT THORNTON APPLICATION (.8); CALLS WITH COUNSEL FOR COMMITTEE TO DISCUSS FEE STRUCTURE IN DELOITTE AND PRICEWATERHOUSECOOPERS (.3); FOLLOW-UP ON REQUESTS FROM COMMITTEE RE: ERNST & YOUNG, PRICEWATERHOUSECOOPERS, AND DELOITTE (.4); CALL WITH B. CAHN TO DISCUSS GRANT THORNTON APPLICATION (.2).				
07/10/09	Reid, Penny	2.30	1,955.00	031	19312492
	REVIEW MATERIALS FOR SUCCESS FEE MOTIONS (.9); CALL WITH MILLER BUCKFIRE RE: MATERIALS FOR SUCCESS FEE MOTIONS (.8); CALL WITH DEBEVOISE RE: MILLER BUCKFIRE (.6).				
07/10/09	Youngman, Stephen	0.40	316.00	031	19176400
	REVIEW AND REVISE BAKER & DANIELS RETENTION APPLICATION (.3); CALL WITH B. CAHN RE: PENDING RETENTION APPLICATIONS (.1).				
07/10/09	Yates, Erin	0.10	35.50	031	19196545
	REVIEW E-MAILS AND COMMENTS FROM S. YOUNGMAN AND A. REICHER RE: BAKER & DANIELS' RETENTION APPLICATION.				
07/10/09	Reicher, Aliza	1.60	664.00	031	19154082
	REVISE BAKER & DANIELS RETENTION APPLICATION (.7); EMAIL SAME TO BAKER (.1); REVISE CALVO & CLARK RETENTION APPLICATION (.7); EMAIL SAME TO CALVO (.1).				
07/10/09	Cahn, Blaire	2.90	1,203.50	031	19157564
	REVIEW AND MANAGE ISSUES RE: RETENTION OF PROFESSIONALS (2.8); CALL FROM S. YOUNGMAN RE: PENDING APPLICATIONS (.1).				
07/12/09	Mann, Tracy	0.70	248.50	031	19181762
	RESPOND TO EMAILS RE: STATUS OF PRICEWATERHOUSECOOPERS RETENTION APPLICATION (.3); REVISE AND REVIEW GRANT THORNTON APPLICATION (.4).				
07/13/09	Holtzer, Gary	0.20	180.00	031	19318537
	CALL WITH J. MESTERHARM ON ALIXPARTNERS FEES.				

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/13/09	Youngman, Stephen	0.10	79.00	031	19216441
	REVIEW REVISED BAKER & DANIELS RETENTION APPLICATION.				
07/13/09	Yates, Erin	0.10	35.50	031	19196511
	DRAFT E-MAIL TO A. REICHER AND A. SILVERSTEIN RE: SILVERSTEIN & POMERANTZ'S RETENTION APPLICATION.				
07/13/09	Reicher, Aliza	4.50	1,867.50	031	19161620
	REVIEW BAKER & DANIELS RETENTION APPLICATION (.8); EMAIL COMMENTS ON SAME TO WORKING GROUP (.2); REVIEW AND REVISE HEWITT RETENTION APPLICATION (.7); EMAIL COMMENTS ON SAME TO WORKING GROUP (.2); REVIEW CALVO RETENTION APPLICATION (.9); REVIEW CHANGES MADE TO RETENTION APPLICATIONS FOR DELOITTE, PRICEWATERHOUSECOOPERS AND ERNST & YOUNG (1.7).				
07/13/09	Saavedra, Andrea	0.10	46.50	031	19155069
	EMAIL B. CAHN RE: ALIXPARTNERS SUCCESS FEE.				
07/13/09	Saavedra, Andrea	0.70	325.50	031	19153562
	REVIEW ALIXPARTNERS RETENTION LETTER RE: SUCCESS FEE (.2); CORRESPOND WITH G. HOLTZER AND J. MESTERHARM RE: SAME (.3); CALL WITH L. EISELE RE: SAME (.1); FOLLOW UP EMAIL WITH G. HOLTZER RE: SAME (.1).				
07/13/09	Cahn, Blaire	3.70	1,535.50	031	19218085
	REVIEW RETENTIONS OF PROFESSIONALS (3.6); EMAIL A. SAAVEDRA RE: SAME (.1).				
07/13/09	Mann, Tracy	1.20	426.00	031	19181764
	EXCHANGE EMAILS WITH GRANT THORNTON RE: ADDITIONAL INFO FOR AFFIDAVIT (.6); REVISE APPLICATION AND SEND TO GGP WORKING GROUP FOR REVIEW (.2); FOLLOW-UP ON COMMITTEE'S REQUESTS FOR NOTICE ON CERTAIN RETENTION APPLICATIONS (.4).				
07/14/09	Reid, Penny	0.20	170.00	031	19397833
	CALL WITH MILLER BUCKFIRE RE: SUCCESS FEE.				
07/14/09	Yates, Erin	2.70	958.50	031	19196552
	REVIEW E-MAIL ATTACHMENTS AND SILVERSTEIN & POMERANTZ'S AFFIDAVIT (.4); CALL WITH B. CAHN, A. REICHER AND T. MANN RE: RETENTION APPLICATIONS (.5); DRAFT, REVIEW AND RESPOND TO E-MAILS FROM T.H. WATERS RE: MAYER BROWN'S RETENTION APPLICATION AND FOLLOW UP WITH B. CAHN RE: SAME (.4); REVISE SILVERSTEIN & POMERANTZ'S RETENTION APPLICATION AND AFFIDAVIT AND E-MAIL REVISIONS TO A. REICHER AND B. CAHN (1.4).				
07/14/09	Reicher, Aliza	3.30	1,369.50	031	19161671
	PARTICIPATE IN RETENTION APPLICATION TEAM CALL WITH E. YATES, B. CAHN AND T. MANN (.5); CALL WITH G. ZIPES RE: RETENTION APPLICATIONS OF ERNST & YOUNG, DELOITTE TAX, AND DELOITTE LLP (.5); DISCUSSION OF SAME WITH B. CAHN (.3); COORDINATION OF DOCUMENTS TO BE SENT TO G. ZIPES RE: SAME (.2); REVIEW AND REVISE SILVERSTEIN RETENTION APPLICATION (1.6); EMAIL SAME TO E. YATES (.1); REVIEW CALVO & CLARK RETENTION APPLICATION AND EMAIL SAME TO S. YOUNGMAN FOR REVIEW (.1).				
07/14/09	Saavedra, Andrea	3.00	1,395.00	031	19157589
	REVIEW ALIXPARTNERS' FIRST FEE APPLICATION (.4); CALL WITH B. MILLER RE: SAME (.1); REVIEW INTERIM COMPENSATION ORDER RE: NECESSITY OF NOTICE OF FILING (.2); REVIEW AND REDACT ALIXPARTNERS' TIME ENTRIES FOR CONFIDENTIALITY CONCERNS (1.8); REVIEW MILLER BUCKFIRE MONTHLY STATEMENT AND PROVIDE COMMENTS RE: SAME (.5).				
07/14/09	Cahn, Blaire	3.60	1,494.00	031	19218088

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW ISSUES RE: RETENTION OF PROFESSIONALS (2.8); DISCUSS CALL WITH U.S. TRUSTEE WITH A. REICHER (.3); CALL RE: RETENTION STATUS WITH A. REICHER, T. MANN AND E. YATES (.5).					
07/14/09	Mann, Tracy	1.00	355.00	031	19181779
CALLS WITH E. YATES, B. CAHN AND A. REICHER RE: RETENTION STATUS (.5); CALL WITH GRANT THORNTON TO DISCUSS RYAN AFFIDAVIT (.5).					
07/15/09	Yates, Erin	0.80	284.00	031	19244847
REVIEW COMMENTS FROM A. REICHER RE: SILVERSTEIN & POMERANTZ'S RETENTION APPLICATION AND REVISE SAME (.6); PREPARE BLACKLINE AND DRAFT E-MAIL TO S. YOUNGMAN RE: SILVERSTEIN & POMERANTZ'S RETENTION APPLICATION (.1); REVIEW E-MAILS FROM B. CAHN AND A. REICHER RE: RETENTION APPLICATIONS (.1).					
07/15/09	Reicher, Aliza	0.80	332.00	031	19161682
REVIEW COMPARISON RETENTION APPLICATION DOCUMENTS FOR U.S. TRUSTEE (.7); FORWARD SAME TO G. ZIPES FOR REVIEW (.1).					
07/15/09	Saavedra, Andrea	0.80	372.00	031	19161680
REVIEW FINAL ALIXPARTNERS FEE APPLICATION AND SEND COMMENTS TO B. MILLER (.2); DRAFT NOTICE OF FILING OF ALIXPARTNERS FEE APPLICATION FOR B. MILLER REVIEW (.2); CORRESPOND WITH B. MILLER ON SAME (.4).					
07/15/09	Cahn, Blaire	4.50	1,867.50	031	19218263
MANAGE ISSUES RE: RETENTION OF COMMITTEE PROFESSIONALS.					
07/15/09	Mann, Tracy	3.10	1,100.50	031	19181696
FOLLOW-UP WITH COMMITTEE ON COMMENTS TO PRICEWATERHOUSECOOPERS AND DELOITTE APPLICATIONS (.9); CREATE TABLE OF SERVICES ON PRICEWATERHOUSECOOPERS, DELOITTE AND ERNST & YOUNG FOR U.S. TRUSTEE AND CIRCULATE FOR DISCUSSION (.9); CALL WITH K. COURTIS TO DISCUSS CHART OF TAX SERVICES (.3); REVISE CHART OF TAX SERVICES AND RE:-CIRCULATE (1.0).					
07/16/09	Holtzer, Gary	0.50	450.00	031	19319990
REVIEW INCOMING MAIL AND COORDINATE ON PROFESSIONAL RETENTIONS INCLUDING CALL WITH M. STAMER.					
07/16/09	Reid, Penny	2.00	1,700.00	031	19167152
CALL WITH MILLER BUCKFIRE AND DEBEVOISE RE: SUCCESS FEE APPLICATION (.9); REVIEW MATERIALS FOR FEE APPLICATIONS (1.1).					
07/16/09	Yates, Erin	3.00	1,065.00	031	19163887
REVIEW ASSESSMENT TECHNOLOGIES ENGAGEMENT LETTER AND DRAFT RETENTION APPLICATION (2.8); REVIEW E-MAILS FROM A. REICHER, B. CAHN AND S. YOUNGMAN RE: THE STATUS OF THE SILVERSTEIN & POMERANTZ, CALVO & CLARK, HEWITT AND BAKER & DANIELS RETENTION APPLICATIONS (.2).					
07/16/09	Reicher, Aliza	1.10	456.50	031	19172932
REVIEW EMAILS RE: HEWITT RETENTION APPLICATION (.5); CALL WITH T. MCGOVERN RE: SAME (.3); EMAILS RE: SAME WITH L. WIGHT (.2); CALL WITH A. SAAVEDRA RE: SAME (.1).					
07/16/09	Saavedra, Andrea	0.10	46.50	031	19163659
CALL WITH A. REICHER RE: HEWITT RETENTION.					
07/16/09	Cahn, Blaire	6.60	2,739.00	031	19222601

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
RESEARCH RECENT RETENTION DECISIONS AS WELL AS RELATED OBJECTIONS AND JUDICIAL COMMENTARY (4.8); REVIEW AND RESPOND TO ISSUES RE: RETENTION OF COMMITTEE PROFESSIONALS (1.8).					
07/17/09	Holtzer, Gary	1.70	1,530.00	031	19320561
CALL WITH R. BOJMEL ON RETENTIONS (.3); COORDINATE WITH J. MESTERHARM ON RETENTIONS (.1); COORDINATE WITH B. CAHN ON RETENTIONS (.3); CALL WITH J. MESTERHARM ON RETENTIONS (.1); CALLS WITH M. STAMER ON RETENTIONS (.4); CALLS WITH G. ZIPES ON RETENTIONS (.5).					
07/17/09	Reid, Penny	2.40	2,040.00	031	19175583
PREPARE MATERIALS FOR SUCCESS FEE APPLICATIONS (1.9); MEETING WITH B. CAHN RE: MATERIALS FOR SUCCESS FEE APPLICATION (.3); CALL WITH K. LE RE: DECLARATION FOR MILLER BUCKFIRE APPLICATION (.2).					
07/17/09	Youngman, Stephen	0.80	632.00	031	19216453
REVIEW POMERANTZ & CALVO RETENTIONS (.3); REVIEW HOULIHAN RETENTION (.5).					
07/17/09	Yates, Erin	0.40	142.00	031	19196393
REVIEW AND E-MAIL ASSESSMENT TECHNOLOGIES ENGAGEMENT LETTER AND DRAFT RETENTION APPLICATION TO B. CAHN AND A. REICHER.					
07/17/09	Reicher, Aliza	2.40	996.00	031	19172768
REVIEW AND REVISE HEWITT RETENTION APPLICATION (.8); VARIOUS EMAILS RE: SAME TO S. YOUNGMAN, WORKING GROUP, COMMITTEE AND U.S. TRUSTEE (.5); EMAILS TO WORKING GROUP RE: CALVO & CLARK AND SILVERSTEIN & POMERANTZ RETENTION APPLICATIONS (.3); REVIEW RETENTION APPLICATION STATUS CHART AND UPDATE (.8).					
07/17/09	Le, Kathy	0.20	93.00	031	19260675
CALL WITH P. REID RE: DECLARATION FOR MILLER BUCKFIRE APPLICATION.					
07/17/09	Cahn, Blaire	7.80	3,237.00	031	19231767
REVIEW ISSUES RE: RETENTION OF PROFESSIONALS (2.9); MEETING WITH P. REID RE: MATERIALS FOR SUCCESS FEE APPLICATION (.3); RESEARCH ISSUES RE: REPLY TO MILLER OBJECTION (4.6).					
07/17/09	Jalomo, Chris	3.20	416.00	031	19217717
REVIEW AND LOCATE RETENTION APPLICATIONS AND CORRESPONDING DOCUMENTS AS REQUESTED BY B. CAHN (2.9); EMAIL TO B. CAHN RE: SAME (.3).					
07/18/09	Reid, Penny	0.90	765.00	031	19175675
REVIEW EMAILS RE: SUCCESS FEE APPLICATIONS.					
07/18/09	Youngman, Stephen	0.40	316.00	031	19216161
TELEPHONE CONFERENCE WITH B. CAHN RE: FTI RETENTION.					
07/18/09	Le, Kathy	2.40	1,116.00	031	19260680
REVIEW MILLER BUCKFIRE AND ALIXPARTNERS APPLICATIONS (1.9); COORDINATE WITH M. WILES RE: MILLER BUCKFIRE APPLICATION (.5).					
07/18/09	Cahn, Blaire	7.10	2,946.50	031	19231307
RESOLVE ISSUES RE: RETENTION OF PROFESSIONALS (3.5); CONFERENCE WITH S. YOUNGMAN RE:FTI RETENTION (.4); RESEARCH ISSUES RE: REPLY TO MILLER OBJECTION (3.2).					
07/18/09	Mandel, Gareth	0.50	85.00	031	19182482

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
COMPILE FEE APPLICATIONS FOR K. LE.					
07/19/09	Holtzer, Gary	1.40	1,260.00	031	19399046
CALL WITH HOULIHAN AND MILLER BUCKFIRE ON SUCCESS FEES AND PRECALL WITH R. BOJMEL AND REVIEW ANALYSIS.					
07/19/09	Reid, Penny	0.90	765.00	031	19397835
PARTICIPATE IN TELEPHONE CONFERENCE RE: SUCCESS FEE APPLICATIONS.					
07/19/09	Le, Kathy	4.10	1,906.50	031	19260366
CALL WITH B. CAHN RE: MILLER BUCKFIRE APPLICATION (.4); CALL WITH K. BUCKFIRE, HOULIHAN LOKEY, AND THE COMMITTEE RE: SAME (1.0); DRAFT DECLARATION IN SUPPORT OF SAME (2.7).					
07/19/09	Cahn, Blaire	1.10	456.50	031	19231198
COORDINATE WITH COMMITTEE ON ISSUES RE: HOULIHAN AND MILLER BUCKFIRE APPLICATIONS (.7); CALL WITH K. LE RE: SAME (.4).					
07/20/09	Goldstein, Marcia	0.40	380.00	031	19251389
REVIEW OBJECTIONS TO MILLER BUCKFIRE AND ALIXPARTNERS RETENTIONS.					
07/20/09	Goldstein, Marcia	0.50	475.00	031	19194342
CONFER WITH B. CAHN RE: MILLER BUCKFIRE.					
07/20/09	Holtzer, Gary	1.90	1,710.00	031	19320286
CALLS WITH M. STAMER ON MILLER BUCKFIRE'S RETENTION APPLICATION (.4); COORDINATE WITH CLIENT AS WELL AS DEBEVOISE AND MILLER BUCKFIRE ON RETENTION APPLICATION (.9); CALL WITH R. GERN RE: SAME AND REVIEW INCOMING MATERIALS RE: SAME (.6).					
07/20/09	Reicher, Aliza	0.60	249.00	031	19188988
REVIEW RETENTION APPLICATION FOR ASSESSMENT TECHNOLOGIES.					
07/20/09	Le, Kathy	3.00	1,395.00	031	19260375
DRAFT NOLAN DECLARATION IN SUPPORT OF MILLER BUCKFIRE APPLICATION.					
07/20/09	Cahn, Blaire	6.70	2,780.50	031	19258034
REVIEW ISSUES RELATING TO RETENTION APPLICATIONS (.8); CONFER WITH M. GOLDSTEIN RE: MILLER BUCKFIRE (.5); RESOLVE ISSUES RE: OBJECTIONS TO MILLER AND ALIXPARTNERS RETENTION APPLICATIONS AND RESPONSES (5.4).					
07/20/09	Mann, Tracy	2.00	710.00	031	19245082
REVIEW ENGAGEMENT LETTERS TO ADDRESS U.S. TRUSTEE COMMENTS (1.7); CALL WITH K. NEWMAN TO DISCUSS BRACEWELL & GIULIANI RETENTION APPLICATION (.1); SEND EMAIL TO B. CAHN RE: GRANT THORNTON AND BRACEWELL & GIULIANI APPLICATIONS (.2).					
07/21/09	Goldstein, Marcia	1.00	950.00	031	19251455
CONFER WITH B. CAHN RE: RETENTION OBJECTIONS (.3); REVIEW DRAFT SUBMISSION RE: MILLER BUCKFIRE (.7).					
07/21/09	Yates, Erin	0.70	248.50	031	19249336
REVIEW RETENTION APPLICATIONS STATUS (.6); SEND E-MAIL TO A. REICHER ATTACHING CALVO & CLARK'S ENGAGEMENT LETTER (.1).					
07/21/09	Reicher, Aliza	10.50	4,357.50	031	19188954

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
MULTIPLE CALLS AND EMAILS RE: DELOITTE RETENTIONS (.7); REVISE DELOITTE ORDERS (2.3); EMAIL SAME TO S. YOUNGMAN FOR REVIEW (.1); EMAIL TO COMMITTEE FOR REVIEW (.2); MULTIPLE CALLS AND EMAILS RE: ERNST & YOUNG RETENTION APPLICATIONS (1.2); REVIEW CALVO RETENTION APPLICATION (1.5); REVIEW SILVERSTEIN RETENTION (.5); EMAIL SILVERSTEIN AND CALVO TO WORKING GROUP, U.S. TRUSTEE AND COMMITTEE (.3); EMAILS TO PRICEWATERHOUSECOOPERS RE: CHANGES TO RETENTION APPLICATION (.4); MULTIPLE CALLS AND EMAILS RE: BAKER RETENTION APPLICATION (.6); REVIEW AND REVISE SAME (2.7).					
07/21/09	Le, Kathy	0.40	186.00	031	19260376
CALL WITH E. BROD RE: NAVIGANT BILL.					
07/21/09	Le, Kathy	4.70	2,185.50	031	19260625
MEET WITH T. NOLAN TO PREPARE FOR MILLER BUCKFIRE APPLICATION HEARING (3.7); PREPARE RE: SAME (.2); REVIEW EMAILS RE: SAME (.3); REVIEW DRAFT OF SUPPLEMENTAL FILING FOR MILLER BUCKFIRE APPLICATION (.5).					
07/21/09	Cahn, Blaire	1.30	539.50	031	19259205
RESOLVE ISSUES RE: ACCOUNTING RETENTION APPLICATIONS (1.0); CONFER WITH M. GOLDSTEIN RE: RETENTION OBJECTIONS (.3).					
07/21/09	Mann, Tracy	1.10	390.50	031	19181720
STATUS CALL TO UPDATE ON ALL OUTSTANDING TAX AND AUDIT RETENTION APPLICATIONS (.6); CALL WITH GRANT THORNTON TO DISCUSS RETENTION APPLICATION (.2); CALL WITH COMMITTEE RE: DELOITTE AND DELOITTE TAX APPLICATION AND FOLLOW-UP INTERNAL CALL (.3).					
07/22/09	Goldstein, Marcia	0.40	380.00	031	19254167
CONFER WITH G. HOLTZER RE: COURT HEARING AND FOLLOW UP ON MILLER BUCKFIRE ENGAGEMENT.					
07/22/09	Holtzer, Gary	0.60	540.00	031	19401286
CONFERENCE WITH K. BUCKFIRE AND T. NOLAN ON RETENTION ISSUES.					
07/22/09	Holtzer, Gary	1.30	1,170.00	031	19399061
CALL WITH K. BUCKFIRE ON RETENTIONS (.1); CALL WITH MILLER BUCKFIRE ON RETENTION ISSUES (.4); CALL WITH MILLER BUCKFIRE AND AKIN AND DEBEVOISE ON RETENTION (.2); COORDINATE WITH T. NOLAN ON MILLER BUCKFIRE (.2); CONFER WITH M. GOLDSTEIN RE: COURT HEARING AND MILLER BUCKFIRE ENGAGEMENT (.4).					
07/22/09	Reid, Penny	3.80	3,230.00	031	19397838
REVIEW MATERIALS FOR MILLER BUCKFIRE SUCCESS FEE ISSUE (2.9); EMAILS RE: MILLER BUCKFIRE SUCCESS FEE ISSUE (.9).					
07/22/09	Youngman, Stephen	0.40	316.00	031	19216017
REVIEW ASSESSMENT TECHNOLOGIES RETENTION (.2); REVIEW ERNST & YOUNG RETENTION (.2).					
07/22/09	Yates, Erin	3.00	1,065.00	031	19247978

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW AND RESPOND TO E-MAIL FROM J. MCMANUS (.1); REVIEW E-MAIL FROM A. REICHER RE: ASSESSMENT TECHNOLOGIES' RETENTION APPLICATION (.1); DRAFT, REVIEW AND RESPOND TO E-MAIL FROM S. YOUNGMAN RE: ASSESSMENT TECHNOLOGIES' RETENTION APPLICATION (.2); DRAFT, REVIEW AND RESPOND TO E-MAIL FROM C. GILBERT RE: SAME (.2); LOOK INTO TIMING OF NUNC PRO TUNC RELIEF REQUESTED BY ASSESSMENT TECHNOLOGIES (.3); CALL WITH C. GILBERT RE: HER COMMENTS TO THE DRAFT ASSESSMENT TECHNOLOGIES RETENTION APPLICATION (.1); SEARCH TRONOX DOCKET AND REVIEW DOCUMENTS RE: ASSESSMENT TECHNOLOGIES RETENTION IN THAT CASE (.5); REVIEW E-MAIL FROM AND C. GILBERT'S COMMENTS ON THE DRAFT RETENTION MATERIALS FOR ASSESSMENT TECHNOLOGIES (.4); DRAFT E-MAIL TO A. WAGNER RE: LANGUAGE ABOUT THE SERVICES PROVIDED BY CALVO & CLARK COMPARED TO THOSE PROVIDED BY SILVERSTEIN & POMERANTZ (.3); REVISE THE CALVO & CLARK AND SILVERSTEIN & POMERANTZ APPLICATIONS TO REFLECT NEW LANGUAGE CLARIFYING THE REASONS FOR JOINT REPRESENTATION (.5); DRAFT E-MAIL TO A. REICHER RE: SAME AND AND PREPARE BLACKLINES FOR HER REVIEW (.2); REVIEW AND RESPOND TO E-MAIL FROM A. SILVERSTEIN RE: THE TIMING FOR FILING SILVERSTEIN & POMERANTZ'S RETENTION MATERIALS (.1).					
07/22/09	Reicher, Aliza	2.80	1,162.00	031	19188966
	CALL WITH I. CANNON GEARY AT DELOITTE RE: REVISED DELOITTE RETENTION ORDERS (.2); REVISE ORDERS RE: SAME (2.6).				
07/22/09	Le, Kathy	1.60	744.00	031	19260626
	REVIEW EMAILS AND COORDINATE WITH M. WILES RE: MILLER BUCKFIRE APPLICATION (.6); EVALUATING FEE COMPS IN SUPPORT OF SAME (1.0).				
07/22/09	Cahn, Blaire	3.00	1,245.00	031	19258954
	RESOLVE ISSUES RE: RETENTION APPLICATIONS (1.5); RESOLVE ISSUES RE: OBJECTIONS TO MILLER AND ALIXPARTNERS RETENTION APPLICATIONS (1.5).				
07/22/09	Mann, Tracy	0.80	284.00	031	19245122
	REVISE GRANT THORNTON APPLICATION AND RE-CIRCULATE FOR APPROVAL (.5); REVISE CHART OF TAX SERVICES (.3).				
07/23/09	Goldstein, Marcia	0.30	285.00	031	19254354
	CALL WITH G. HOLTZER RE: RETENTION ISSUES.				
07/23/09	Goldstein, Marcia	0.80	760.00	031	19254794
	CONFER WITH G. HOLTZER, B. CAHN, A. REICHER RE: RETENTION (.3); CALL WITH R. BOJMEL AND FOLLOW-UP CALL WITH G. HOLTZER RE: SAME (.5).				
07/23/09	Holtzer, Gary	3.80	3,420.00	031	19190786
	REVISE MILLER BUCKFIRE RETENTION DRAFT (.6); COORDINATE WITH M. GOLDSTEIN, B. CAHN, M. STAMER, M. METZ AND T. NOLAN REGARDING RETENTION (1.2); CALL WITH M. GOLDSTEIN RE: RETENTION ISSUES (.3); MEET WITH A. REICHER RE: PLANS FOR RETENTION (.3); CALL WITH M. STAMER ON RETENTIONS (.2); CALL WITH R. BOJMEL ON RETENTION ISSUES (.2); CALL WITH M. WILES ON MILLER BUCKFIRE RETENTION (.5); CALL WITH J. JEROME ON CHAMBERS CONFERENCE (.2); REVIEW ACCOUNTANTS MEMORANDUM WITH A. REICHER (.3).				
07/23/09	Youngman, Stephen	2.00	1,580.00	031	19216148
	CALL WITH L. WIGHT, A. REICHER AND A. REIMER RE: ACCOUNTANTS RETENTIONS (.5); FOLLOW UP WITH A. REIMER RE SAME (.2); CALL WITH B. CAHN AND A. REIMER RE: SAME (.6); REVIEW DOCUMENTS (.7).				
07/23/09	Yates, Erin	3.00	1,065.00	031	19247518

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
CALL WITH T. MANN RE: RETENTION QUESTIONS (.1); REVISE ASSESSMENT TECHNOLOGIES' RETENTION APPLICATION, AFFIDAVIT AND PROPOSED ORDER AND ADD DISCLOSURES TO EXHIBIT 1 (2.6); REVIEW AND RESPOND TO E-MAIL FROM B. CAHN RE: SAME (.1); DRAFT E-MAIL TO S. YOUNGMAN RE: CHANGES TO ASSESSMENT TECHNOLOGIES' RETENTION APPLICATION AND ATTACH RETENTION MATERIALS FOR REVIEW (.2).					
07/23/09	Reicher, Aliza	11.60	4,814.00	031	19197163
CONFERENCE CALL WITH L. WIGHT, A. REIMER, AND S. YOUNGMAN RE: RETENTION OF ACCOUNTING PROFESSIONALS (.5); CONFERENCE CALL WITH S. YOUNGMAN AND I. CANON GEARY RE: SAME (.3); TELEPHONE CONFERENCE WITH K. COURTIS RE: SAME (.5); DRAFT LETTER RE: REQUESTS OF U.S. TRUSTEE RE: RETENTION OF ACCOUNTING PROFESSIONALS (1.7); MEET WITH G. HOLTZER RE: GOING FORWARD PLAN RE: RETENTIONS (.3); CALLS WITH B. CAHN RE: U.S. TRUSTEE PROFESSIONAL REQUESTS (.9); CALL WITH D. KALOUDIS (COMMITTEE) RE: SIGN OFF ON VARIOUS RETENTION APPLICATIONS (.2); FOLLOW UP CALL WITH DELOITTE RE: REQUESTS OF THE U.S. TRUSTEE (.8); CALLS TO THE COURT RE: INTERIM HEARING DATE FOR RETENTION APPLICATIONS (.1); REVIEW AND REVISE CALVO & CLARK AND SILVERSTEIN & POMERANTZ RETENTIONS (1.1); FINAL REVIEW OF HEWITT RETENTIONS (.3); EMAILS RE: FILING AND SERVICE OF HEWITT RETENTION APPLICATION (.2); CALL WITH J. HICKEY RE: REVISION OF PRICEWATERHOUSECOOPERS RETENTION APPLICATION AND ORDER (.6); EMAIL L. WIGHT RE: SAME (.2); COORDINATE MEETING FOR MONDAY JULY 27 BETWEEN WGM AND U.S. TRUSTEE (.7); RESPOND TO VARIOUS QUESTIONS FROM PROFESSIONALS RE: REQUESTS OF U.S. TRUSTEE (1.8); REVIEW AND ORGANIZE VARIOUS MATERIALS IN PREPARATION FOR PROVIDING INFORMATION TO THE U.S. TRUSTEE (1.4).					
07/23/09	Le, Kathy	1.30	604.50	031	19260723
CORRESPOND WITH G. HOLTZER AND B. CAHN RE: MILLER BUCKFIRE RETENTION (.4); CORRESPOND WITH P. REID RE: SAME (.2); REVIEW AND COMMENT ON SUPPLEMENTAL FILING FOR SAME (.7).					
07/23/09	Cahn, Blaire	5.50	2,282.50	031	19258621
RESOLVE ISSUES RE: RETENTION OF COMMITTEE PROFESSIONALS (1.0); CALL WITH A. REICHER RE: U.S. TRUSTEE PROFESSIONAL REQUESTS (.9); RESOLVE ISSUES RE: RETENTION APPLICATIONS (.4); CALL WITH S. YOUNGMAN AND A. REIMER RE SAME (.6); RESEARCH NUNC PRO TUNC ISSUES (2.6).					
07/23/09	Mann, Tracy	7.10	2,520.50	031	19244486
REVISE, RECIRCULATE AND RESPOND TO EMAILS RE: GRANT THORNTON RETENTION APPLICATION (2.5); REVISE AND RECIRCULATE PRICEWATERHOUSECOOPERS ORDER (1.0); CALL WITH J. HICKEY TO DISCUSS REVISIONS TO PRICEWATERHOUSECOOPERS ORDER AND NOTICE ISSUES (.4); DRAFT BRACEWELL & GIULIANI RETENTION APPLICATION AND AFFIDAVIT (3.0); SEND CONFLICTS CHECKLIST TO J. HUTT AT BRACEWELL & GIULIANI (.2).					
07/24/09	Gold, Simeon	1.50	1,387.50	031	19212096
EXCHANGE E-MAILS WITH G. HOLTZER AND B. CAHN RE: FEE PROVISIONS (.2); DRAFT FEE PROVISIONS TO ADDENDUM TO MILLER BUCKFIRE ENGAGEMENT LETTER (1.1); FOLLOW-UP CORRESPONDENCE WITH G. HOLTZER AND B. CAHN RE: SAME (.2).					
07/24/09	Goldstein, Marcia	0.30	285.00	031	19256398
CALL WITH H. NUE AND M. WILES RE: MILLER BUCKFIRE RETENTION.					
07/24/09	Goldstein, Marcia	2.00	1,900.00	031	19256871
CONFER WITH B. CAHN RE: RETENTION RESPONSES (.6); MULTIPLE CALLS WITH R. BOJMEL RE: MILLER BUCKFIRE RETENTION ISSUES (.6); REVIEW OBJECTIONS FILED (.8).					
07/24/09	Holtzer, Gary	0.70	630.00	031	19399075
REVIEW SUPPLEMENT ON MILLER BUCKFIRE AND COORDINATE WITH TEAM.					
07/24/09	Youngman, Stephen	0.40	316.00	031	19216197
REVIEW RETENTION APPLICATIONS RE: OTHER COMPANY PROFESSIONALS (.2); REVIEW CORRESPONDENCE RE: SAME (.2).					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/24/09	Yates, Erin	7.00	2,485.00	031	19196537
	CALL WITH A. SIMPSON AT KCC RE: SERVICE (.1); CALL WITH D. KALOUDIS RE: THE CALVO & CLARK AND SILVERSTEIN & POMERANTZ RETENTION APPLICATIONS (.2); DRAFT E-MAILS TO A. SIMPSON RE: SERVICE (.2); DRAFT E-MAILS TO D. KALOUDIS RE: FILING RETENTION APPLICATIONS (.1); FINALIZE, PREPARE FOR FILING AND REVIEW THE SILVERSTEIN & POMERANTZ, CALVO & CLARK AND BAKER & DANIELS RETENTION APPLICATIONS (5.1); CALLS WITH B. CAHN RE: BAKER & DANIELS AFFIDAVIT AND NUNC PRO TUNC RESEARCH PROJECT (.6); MEET WITH D. FLINN TO DISCUSS NUNC PRO TUNC RESEARCH (.3); CALL WITH A. REICHER RE: NUNC PRO TUNC RESEARCH (.1); CALL WITH T. MANN RE: FILINGS (.1); REVIEW E-MAILS FROM A. REICHER, B. CAHN AND D. FLINN RE: NUNC PRO TUNC RESEARCH (.2).				
07/24/09	Reicher, Aliza	8.40	3,486.00	031	19197194
	REVIEW, REVISE AND COORDINATE FILING AND SERVICE OF THE RETENTION APPLICATIONS OF GRANT THORTON, SILVERSTEIN & POMERANTZ, CALVO & CLARK AND PRICEWATERHOUSECOOPERS (6.4); CALL AND DRAFT EMAILS TO/WITH E. YATES RE: NUNC PRO TUNC RESEARCH (.7); SECURE HEARING DATE WITH COURT FOR ADJOURNMENT OF HEARINGS ON ERNST & YOUNG, DELOITTE & TOUCHE LLP AND DELOITTE TAX LLP (.1); EMAILS TO PROFESSIONALS CONFIRMING CONSENT TO NOTICE OF ADJOURNMENT (.3); MULTIPLE CALLS WITH K. COURTIS RE: UPCOMING DEADLINES FOR ERNST & YOUNG DOCUMENTS (.4); CALLS RE: SAME WITH M. RIELA (LATHAM) (.1); COORDINATE JULY 27 MEETING WITH THE U.S. TRUSTEE (.4).				
07/24/09	Le, Kathy	2.40	1,116.00	031	19260635
	COORDINATE WITH CREDITOR'S COMMITTEE COUNSEL RE: MILLER BUCKFIRE APPLICATION (.4); CORRESPOND WITH P. REID RE: SAME (.2); CORRESPOND WITH B. CAHN RE: SAME (.2); REVISE NOLAN PROFFER IN SUPPORT OF MILLER BUCKFIRE APPLICATION (.8); CORRESPOND WITH M. WILES RE: SAME (.3); REVIEW BUCKFIRE PROFFER RE: SAME (.5).				
07/24/09	Cahn, Blaire	2.20	913.00	031	19231878
	RESPOND TO ISSUES RE: RETENTION APPLICATIONS (1.0); CALL WITH E. YATES RE: BAKER & DANIELS AFFIDAVIT AND RESEARCH PROJECT (.6); CONFER WITH M. GOLDSTEIN RE: RETENTION RESPONSES (.6).				
07/24/09	Mann, Tracy	7.50	2,662.50	031	19244488
	COORDINATE FINAL REVIEW AND SIGN-OFF, INCORPORATE COMMENTS AND PREPARE RETENTION APPLICATIONS FOR GRANT THORNTON AND PRICEWATERHOUSECOOPERS FOR FILING (5.4); CALL WITH E. YATES RE: SAME (.1); DRAFT BRACEWELL & GIULIANI RETENTION APPLICATION AND AFFIDAVIT AND CIRCULATE FOR REVIEW (2.0).				
07/24/09	Flinn, Deborah	9.10	1,911.00	031	19257751
	REVIEW BANKRUPTCY CASES IN THE SDNY RE: NUNC PRO TUNC APPLICATIONS AND TIMING OF APPROVALS (8.8); MEET WITH E. YATES RE: SAME (.3).				
07/24/09	Jalomo, Chris	2.00	260.00	031	19250745
	REVIEW, LOCATE AND ORGANIZE NUNC PRO TUNC APPLICATIONS IN CONNECTION WITH VARIOUS BANKRUPTCIES AS REQUESTED BY B. CAHN.				
07/24/09	Olvera, Rene A	6.00	1,080.00	031	19250947
	PREPARE AND ELECTRONICALLY FILE: APPLICATION TO EMPLOY AND RETAIN SILVERSTEIN & POMERANTZ LLP (1.5); DEBTORS' APPLICATION TO EMPLOY AND RETAIN PRICEWATERHOUSECOOPERS LLP (1.5); DEBTORS' APPLICATION TO EMPLOY AND RETAIN GRANT THORNTON LLP (1.5); APPLICATION TO EMPLOY AND RETAIN CALVO & CLARK LLP (1.5).				
07/25/09	Yates, Erin	2.90	1,029.50	031	19197424
	CALL WITH B. CAHN RE: NUNC PRO TUNC RESEARCH FOR PROFESSIONAL RETENTIONS (.2); DISCUSS NUNC PRO TUNC RESEARCH WITH D. FLINN (.3); REVIEW AND EDIT NUNC PRO TUNC RESEARCH CHART (2.4).				

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/25/09	Cahn, Blaire	3.10	1,286.50	031	19218037
	RESOLVE ISSUES RE: RETENTION APPLICATIONS (.2.9); CALL WITH E. YATES RE: NUNC PRO TUNC RESEARCH RE: RETENTION APPLICATIONS FOR PROFESSIONALS (.2).				
07/25/09	Flinn, Deborah	10.10	2,121.00	031	19257750
	REVIEW BANKRUPTCY CASES IN THE SDNY RE: NUNC PRO TUNC APPLICATIONS AND TIMING OF APPROVALS AND UPDATE EXCEL SPREADSHEET RE: SAME (9.8); DISCUSS SAME WITH E. YATES (.3).				
07/26/09	Holtzer, Gary	0.30	270.00	031	19299934
	CALL WITH B. CAHN, A. REICHER AND S. YOUNGMAN RE: PREPARATION FOR MEETING WITH U.S. TRUSTEE RE: RETENTIONS.				
07/26/09	Youngman, Stephen	0.60	474.00	031	19216229
	CALL WITH G. HOLTZER, A. REICHER AND B. CAHN RE: PREPARATION FOR MEETING WITH U.S. TRUSTEE RE: PROFESSIONAL RETENTION APPLICATIONS (.3); REVIEW ISSUES RE: SAME (.3).				
07/26/09	Yates, Erin	5.10	1,810.50	031	19199819
	REVIEW AND EDIT NUNC PRO TUNC CHART RE: RETENTION APPLICATIONS (5.0); REVIEW AND RESPOND TO E-MAILS FROM T. MANN, A. REICHER AND B. CAHN RE: CHART FOR U.S. TRUSTEE (.1).				
07/26/09	Reicher, Aliza	9.20	3,818.00	031	19206241
	PREPARE FOR MEETING WITH U.S. TRUSTEE RE: RETENTION ISSUES (4.3); REVIEW NUNC PRO TUNC CHART FOR LENGTH OF NUNC PRO TUNC RETENTION IN OTHER CASES (1.6); PREPARE CHART OF SAME (.5); EMAILS WITH J. CARR (BAKER & DANIELS) RE: REVISION TO RETENTION APPLICATION (.2); PARTICIPATE IN CONFERENCE CALL WITH B. CAHN, G. HOLTZER AND S. YOUNGMAN RE: PREP FOR JULY 27 MEETING WITH U.S. TRUSTEE (.3); DRAFT NOTICE OF ADJOURNMENT OF HEARING ON THE ERNST & YOUNG AND DELOITTE RETENTION APPLICATIONS TO AUGUST 13 (1.3); FORWARD SAME TO S. YOUNGMAN FOR REVIEW (.1); REVIEW ENGAGEMENT LETTERS RE: DUTIES AND WORK CATEGORIES OF ACCOUNTING PROFESSIONALS (.9).				
07/26/09	Le, Kathy	1.30	604.50	031	19260359
	COMMUNICATE WITH P. REID RE: MILLER BUCKFIRE RETENTION APPLICATION (.4); COMMUNICATE WITH T. NOLAN RE: SAME (.1); REVISE T. NOLAN PROFFER IN SUPPORT OF MILLER BUCKFIRE RETENTION APPLICATION (.8).				
07/26/09	Cahn, Blaire	3.20	1,328.00	031	19208966
	PREPARE FOR MEETING WITH U.S. TRUSTEE ON JULY 27TH RE: RETENTION ISSUES (2.9); PARTICIPATE IN CALL WITH G. HOLTZER, A. REICHER AND S. YOUNGMAN RE: PREPARATION FOR MEETING WITH U.S. TRUSTEE (.3).				
07/26/09	Mann, Tracy	0.70	248.50	031	19209243
	CREATE CHART OF COMMUNICATIONS WITH U.S. TRUSTEE RE: TAX AND AUDIT RETENTION APPLICATIONS.				
07/27/09	Gold, Simeon	0.30	277.50	031	19211998
	CALL WITH B. CAHN AND REVIEW LATEST E-MAILS RE: ADDENDUM TO MILLER BUCKFIRE ENGAGEMENT LETTER.				
07/27/09	Goldstein, Marcia	1.20	1,140.00	031	19256390
	CALL WITH G. HOLTZER RE: MILLER BUCKFIRE RETENTION (.2); REVIEW AND REVISE HEARING OUTLINE AND REVIEW PROFFER IN PREPARATION FOR HEARING ON RETENTION APPLICATIONS (1.0).				
07/27/09	Holtzer, Gary	4.60	4,140.00	031	19302084

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
CALL WITH M. GOLDSTEIN RE: MILLER BUCKFIRE RETENTION (.2); CALL WITH P. REID RE: HEARING ON MILLER BUCKFIRE SUCCESS FEE (.2); PREPARE T. NOLAN FOR MILLER BUCKFIRE HEARING (1.5); CALL WITH T. NOLAN RE: MILLER BUCKFIRE SUCCESS FEE (.2); MEET WITH U.S. TRUSTEE AND A. REICHER RE: ACCOUNTANT AND OTHER RETENTION ISSUES (1.5); PREPARE K. BUCKFIRE FOR JULY 28 HEARING (1.0).					
07/27/09	Reid, Penny	8.30	7,055.00	031	19246810
MEETING WITH T. NOLAN TO PREPARE FOR HEARING ON SUCCESS FEE (.9); MEETING WITH M. BUCKFIRE TO PREPARE FOR HEARING RE: SAME (1.9); PREPARE FOR HEARING ON MOTION TO APPROVE MILLER BUCKFIRE SUCCESS FEE (5.3); CALL WITH G. HOLTZER RE: SAME (.2).					
07/27/09	Yates, Erin	3.90	1,384.50	031	19231843
CALL WITH T. MANN RE: STATUS OF CHART FOR THE U.S. TRUSTEE (.1); CALL WITH A. REICHER RE: BAKER & DANIELS DISCLOSURES (.1); DRAFT E-MAILS TO AND REVIEW E-MAILS FROM L. HILL RE: ASSESSMENT TECHNOLOGIES (.1); REVISE BAKER & DANIELS RETENTION APPLICATION AND E-MAIL PROPOSED LANGUAGE TO A. REICHER (.6); CALL WITH C. GILBERT AND J. LAMMERT RE: ASSESSMENT TECHNOLOGIES' SCOPE OF SERVICES (.1); CALL WITH T. MANN RE: STATUS OF RETENTION APPLICATIONS (.2); REVIEW E-MAIL FROM AND DRAFT E-MAIL TO J. LAMMERT RE: ASSESSMENT TECHNOLOGIES SCOPE OF SERVICES AND DRAFT E-MAIL TO C. GILBERT RE: SAME (.1); DRAFT E-MAIL TO S. YOUNGMAN RE: ASSESSMENT TECHNOLOGIES RETENTION APPLICATION (.1); DRAFT E-MAIL TO L. WIGHT RE: ASSESSMENT TECHNOLOGIES' RETENTION APPLICATION AND ATTACH RETENTION MATERIALS (.1); REVIEW AND RESPOND TO E-MAIL FROM L. WIGHT RE: ASSESSMENT TECHNOLOGIES' RETENTION APPLICATION (.2); DRAFT E-MAIL TO S. YOUNGMAN, A. REICHER AND B. CAHN RE: COMMENTS FROM L. WIGHT (.3); REVIEW L. WIGHT'S COMMENTS AND ASSESSMENT TECHNOLOGIES' ENGAGEMENT LETTER (.2); DRAFT E-MAIL TO AND REVIEW RESPONSES FROM P. MOFFIT AND J. CARR RE: BAKER & DANIELS AFFIDAVIT (.5); DRAFT E-MAIL TO AND REVIEW RESPONSE FROM S. YOUNGMAN RE: REVISE BAKER & DANIELS AFFIDAVIT (.1); DRAFT E-MAIL TO C. GILBERT WITH FINAL ASSESSMENT TECHNOLOGIES RETENTION MATERIALS (.1); DRAFT E-MAIL TO C. GILBERT RE: TIMING OF FILING (.2); REVIEW AND RESPOND TO E-MAIL FROM J. LAMMERT RE: LANGUAGE IN ASSESSMENT TECHNOLOGIES' RETENTION MATERIALS (.2); DRAFT E-MAIL TO A. SIMPSON AT KCC RE: TIMING OF FILINGS AND TYPE OF SERVICE (.1); DRAFT E-MAIL TO L. WIGHT WITH REVISED BAKER & DANIELS AFFIDAVIT (.2); COORDINATE BAKER & DANIELS AND ASSESSMENT TECHNOLOGIES' FILINGS WITH G. MITCHEL (.3).					
07/27/09	Reicher, Aliza	1.70	705.50	031	19210363
MEET WITH G. HOLTZER, A. SATHY AND U.S. TRUSTEE RE: RETENTION OF ACCOUNTING PROFESSIONALS, 503(B) MOTION AND FEE COMMITTEE ISSUES.					
07/27/09	Reicher, Aliza	6.30	2,614.50	031	19210410
PREPARE FOR (1.5) AND ATTEND MEETING WITH THE U.S. TRUSTEE AND G. HOLTZER RE: ACCOUNTANT AND OTHER RETENTION ISSUES (1.5); COORDINATION AND REVIEW OF REMAINING RETENTION APPLICATIONS FOR FILING (1.7); REVIEW NOTES FROM MEETING WITH U.S. TRUSTEE (1.5); CALL WITH E. YATES RE: BAKER & DANIELS DISCLOSURES (.1).					
07/27/09	Le, Kathy	2.50	1,162.50	031	19260637
REVISE MILLER BUCKFIRE PROFFER IN SUPPORT OF MILLER BUCKFIRE APPLICATION.					
07/27/09	Cahn, Blaire	0.10	41.50	031	19395346
CALL WITH E. YATES RE: ASSESSMENT TECHNOLOGIES SCOPE OF SERVICE LANGUAGE.					
07/27/09	Cahn, Blaire	2.20	913.00	031	19208962
REVIEW AND REVISE RETENTION APPLICATIONS (1.9); CALL WITH S. GOLD RE: MILLER BUCKFIRE RETENTION APPLICATION (.3).					
07/27/09	Mann, Tracy	4.20	1,491.00	031	19303039
COORDINATE WITH CHAMBERS TO FILE AMENDED SIGNATURE PAGES FOR RETENTION APPLICATIONS (3.9); CALLS WITH E. YATES RE: STATUS OF CHART FOR U.S. TRUSTEE (.1) AND STATUS OF RETENTIONS (.2).					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/27/09	Amponsah, Duke	0.70	126.00	031	19217545
	PREPARE AND FILE NOTICE OF ADJOURNMENT FOR ERNST & YOUNG AND DELOITTE RETENTION APPLICATIONS.				
07/27/09	Olvera, Rene A	0.80	144.00	031	19248524
	CONFER WITH SOUTHERN DISTRICT OF NEW YORK, BANKRUPTCY COURT RE: REPLACEMENT RETENTION APPLICATIONS FOR APPLICATION TO EMPLOY AND RETAIN CALVO & CLARK LLP AND APPLICATION TO EMPLOY AND RETAIN SILVERSTEIN & POMERANTZ LLP.				
07/28/09	Yates, Erin	1.80	639.00	031	19231208
	PREPARE BAKER & DANIELS APPLICATION MATERIALS AND E-MAIL SAME TO G. MITCHEL (.2); REVIEW PDF OF MATERIALS TO BE FILED AND EMAILS WITH G. MITCHEL (.4); CALL WITH T. MANN RE: FILING RETENTION APPLICATIONS (.1); DRAFT E-MAIL TO G. MITCHEL AND S. YOUNGMAN RE: FILING THE ASSESSMENT TECHNOLOGIES RETENTION APPLICATION (.1); PREPARE AND E-MAIL THE ASSESSMENT TECHNOLOGIES RETENTION MATERIALS TO G. MITCHEL (.2); REVIEW ASSESSMENT TECHNOLOGIES APPLICATION (.8).				
07/28/09	Reicher, Aliza	9.60	3,984.00	031	19223603
	TELEPHONE CONFERENCE WITH I. CANON GEARY (DELOITTE) RE: SUMMARY OF MEETING WITH U.S. TRUSTEE AND GOING FORWARD TASKS (.3); REVIEW OF ERNST & YOUNG ENGAGEMENT LETTERS AND STATEMENTS OF WORK FOR SUPPLEMENTAL AFFIDAVITS (4.0); DRAFT SUMMARY OF U.S. TRUSTEE MEETING FOR DISTRIBUTION TO GROUP (1.7); UPDATE TASK LIST FOR GOING FORWARD PLAN RE: RETENTIONS (1.9); COORDINATION OF FILING OF FINAL THREE RETENTION APPLICATIONS FOR BRACEWELL & GIULIANI, ASSESSMENT TECHNOLOGIES AND BAKER & DANIELS (1.2); TELEPHONE CONFERENCE WITH M. CHIMITRIS RE: SAME (.3); DRAFT AND SEND EMAIL RE: SAME TO OFFICE OF THE U.S. TRUSTEE (.2).				
07/28/09	Mann, Tracy	2.40	852.00	031	19209492
	CIRCULATE BRACEWELL & GIULIANI APPLICATION FOR REVIEW AND EXCHANGE EMAILS RE: COMMENTS (.4); REVISE, DISCUSS AND RECIRCULATE BRACEWELL & GIULIANI APPLICATION AND COORDINATE FILING (1.7); EMAIL RE: NUNC PRO TUNC REQUESTS (.2); CALL WITH E. YATES RE; RETENTION APPLICATION FILINGS (.1).				
07/28/09	Mitchel, Gayle	4.90	1,127.00	031	19305085
	REVIEW EMAILS FROM E. YATES RE: PREPARATION OF BAKER & DANIELS RETENTION APPLICATION, COMPLETE SAME AND FORWARD FOR ATTORNEY REVIEW (.8); REVISE BAKER & DANIELS RETENTION AT E. YATES REQUEST AND FORWARD FOR ATTORNEY REVIEW (.3); PREPARE AND E-FILE BAKER & DANIELS RETENTION APPLICATION, EMAIL CONFIRMATION OF E-FILING TO ATTORNEY AND FORWARD TO KURTZMAN CARSON WITH SERVICE INSTRUCTIONS (1.1); PREPARE AND FILE ASSESSMENT TECHNOLOGIES, LTD. RETENTION APPLICATION, EMAIL CONFIRMATION OF E-FILING TO ATTORNEY AND FORWARD TO KURTZMAN CARSON WITH SERVICE INSTRUCTIONS (1.2); EMAIL T. MANN RE: BRACEWELL & GIULIANI RETENTION APPLICATION (.1); REVISE BRACEWELL & GIULIANI RETENTION APPLICATION AND FORWARD TO ATTORNEY FOR REVIEW (.3); PREPARE AND E-FILE BRACEWELL & GIULIANI RETENTION APPLICATION, EMAIL CONFIRMATION OF E-FILING TO ATTORNEY AND FORWARD TO KURTZMAN CARSON WITH SERVICE INSTRUCTIONS (1.1).				
07/29/09	Youngman, Stephen	0.30	237.00	031	19249128
	REVIEW AND REVISE HOULIHAN RETENTION ORDER (.2); TELEPHONE CONFERENCE WITH B. CAHN RE: SAME (.1).				
07/29/09	Yates, Erin	0.10	35.50	031	19231640
	REVIEW AND RESPOND TO E-MAIL FROM C. GILBERT RE: ASSESSMENT TECHNOLOGIES' RETENTION.				
07/29/09	Reicher, Aliza	6.10	2,531.50	031	19223462
	REVIEW ERNST & YOUNG ENGAGEMENT LETTERS FOR DETAIL RE: SCOPE OF CHAPTER 11 RETENTION.				

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/29/09	Cahn, Blaire	1.10	456.50	031	19231513
	REVIEW AND REVISE HOULIHAN ORDER (1.0); TELEPHONE CONFERENCE WITH S. YOUNGMAN RE: HOULIHAN RETENTION ORDER (.1).				
07/29/09	Mann, Tracy	0.40	142.00	031	19218745
	FOLLOW-UP ON REQUESTS FROM U.S. TRUSTEE RE: TAX RETENTION APPLICATIONS (.3); COORDINATE WITH BRACEWELL & GIULIANI ON FINAL FILED VERSION OF APPLICATION (.1).				
07/29/09	Mitchel, Gayle	1.20	276.00	031	19305262
	DRAFT SPREADSHEET FOR MONTHLY FEE AND EXPENSE APPLICATION TRACKING FOR ALL PROFESSIONALS.				
07/30/09	Youngman, Stephen	0.10	79.00	031	19249133
	REVIEW CREDITORS' COMMITTEE RETENTION APPLICATION.				
07/30/09	Yates, Erin	1.10	390.50	031	19231629
	REVIEW DELOTTE & TOUCHE LLP ENGAGEMENT LETTERS AND DRAFT SUMMARY OF SERVICES (1.0); DRAFT E-MAIL TO A. REICHER RE: SAME (.1).				
07/30/09	Reicher, Aliza	5.90	2,448.50	031	19223594
	CALL FROM D. KALOUDIS (CREDITORS' COMMITTEE) RE: U.S. TRUSTEE OBJECTIONS (.3); FOLLOW UP CALL RE: SAME TO M. REILA (LATHAM & WATKINS) (.2); CONTINUE TO REVIEW ENGAGEMENT LETTERS AND BEGIN DRAFT OF REVISED ORDERS (5.4).				
07/30/09	Cahn, Blaire	1.90	788.50	031	19231895
	RESOLVE ISSUES RE: RETENTION APPLICATIONS.				
07/31/09	Yates, Erin	0.60	213.00	031	19231757
	UPDATE ACCOUNTANT RETENTION CHART WITH MORE INFORMATION ABOUT THE SERVICES PROVIDED BY DELOTTE & TOUCHE, LLP (.5); REQUEST PRICEWATERHOUSE COOPERS ENGAGEMENT LETTERS (.1).				
07/31/09	Reicher, Aliza	4.30	1,784.50	031	19244312
	TELEPHONE CONFERENCE WITH M. RIELA RE: U.S. TRUSTEE REQUIREMENTS FOR REVISE ERNST & YOUNG ORDER (.4); REVIEW ERNST & YOUNG ENGAGEMENT LETTERS (1.3) DRAFT REVISED ERNST & YOUNG RETENTION ORDER (2.1); REVIEW DELOTTE ENGAGEMENT LETTERS (.5).				
07/31/09	Cahn, Blaire	1.00	415.00	031	19231334
	REVIEW ACCOUNTING RETENTION APPLICATIONS.				
07/31/09	Mann, Tracy	0.30	106.50	031	19243103
	CORRESPOND WITH A. REICHER TO DISCUSS CHART OF TAX AND AUDIT SERVICES FOR U.S. TRUSTEE (.1); REVIEW EMAILS RE: UPDATING TAX AND AUDIT PROFESSIONALS CHART FOR U.S. TRUSTEE (.2).				

**SUBTOTAL TASK CODE 031 - RETENTION/FEE APPLICATION: OTHER PROFESSIONALS:**

**\$ 180,695.50**

07/01/09	Lemmer, Elisa	0.20	128.00	032	19133432
	CALL WITH G. MORGAN RE: FEE STATEMENTS.				
07/01/09	Morgan, Gabriel	2.60	923.00	032	19221459

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW BILLING SUMMARY REPORT (2.4); CALL WITH E. LEMMER RE: FEE STATEMENTS (.2).					
07/01/09	Amponsah, Duke	3.80	684.00	032	19192161
REVIEW BILLING SUMMARY REPORT AND CONFORM ENTRIES TO U.S. TRUSTEE GUIDELINES.					
07/01/09	Mitchel, Gayle	8.70	2,001.00	032	19130808
CONTINUE SECONDARY REVIEW OF BILLING SUMMARY REPORT AND FORWARD EDITS ACCOUNTING.					
07/01/09	Jalomo, Chris	7.00	910.00	032	19157081
ASSIST WITH THE SECONDARY REVIEW OF BILLING SUMMARY REPORT AS REQUESTED BY G. MITCHEL.					
07/02/09	Friedman, Julie	0.50	250.00	032	19139594
REVIEW ISSUES RELATED TO FIRST BILLING STATEMENT.					
07/02/09	Morgan, Gabriel	0.40	142.00	032	19223015
DRAFT EMAILS TO S. YOUNGMAN, J. FRIEDMAN AND D. AMPONSAH RE: BILL REVIEW.					
07/02/09	Amponsah, Duke	3.00	540.00	032	19192331
REVIEW BILLING SUMMARY REPORT AND CONFORM ENTRIES TO U.S. TRUSTEE GUIDELINES.					
07/03/09	Friedman, Julie	3.60	1,800.00	032	19139595
REVIEW APRIL-MAY BILLING STATEMENT IN COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.					
07/03/09	Morgan, Gabriel	6.30	2,236.50	032	19222113
REVIEW BILLING SUMMARY REPORT TO ENSURE COMPLIANCE TO U.S. TRUSTEE GUIDELINES (6.1); DRAFT EMAILS WITH S. YOUNGMAN AND J. FRIEDMAN RE: SAME (.2).					
07/04/09	Friedman, Julie	2.00	1,000.00	032	19139596
REVIEW APRIL-MAY BILLING STATEMENT TO ENSURE COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.					
07/04/09	Morgan, Gabriel	0.70	248.50	032	19196708
REVIEW BILLING SUMMARY REPORT TO ENSURE COMPLIANCE TO U.S. TRUSTEE GUIDELINES.					
07/05/09	Friedman, Julie	6.90	3,450.00	032	19139597
REVIEW APRIL-MAY BILLING STATEMENT TO ENSURE COMPLIANCE TO U.S. TRUSTEE GUIDELINES.					
07/05/09	Morgan, Gabriel	6.60	2,343.00	032	19196709
REVIEW BILLING SUMMARY REPORT TO ENSURE COMPLIANCE TO U.S. TRUSTEE GUIDELINES (6.5); EMAIL WITH J. FRIEDMAN RE: SAME (.1).					
07/06/09	Friedman, Julie	3.80	1,900.00	032	19139598
REVIEW APRIL-MAY BILLING STATEMENT TO ENSURE COMPLIANCE WITH U.S. TRUSTEE GUIDELINES (3.6); CONFER WITH G. MORGAN RE: SAME (.2).					
07/06/09	Morgan, Gabriel	4.90	1,739.50	032	19221994
REVIEW BILLING SUMMARY REPORT TO ENSURE COMPLIANCE TO U.S. TRUSTEE GUIDELINES (4.6); CONFER WITH J. FRIEDMAN RE: SAME (.3).					
07/07/09	Friedman, Julie	1.00	500.00	032	19139530

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
CALL WITH G. MORGAN RE: BILLING SUMMARY REPORT IN PREPARATION OF FEE STATEMENT FILLING (.2); REVIEW DISBURSEMENTS (.8).					
07/07/09	Morgan, Gabriel	9.00	3,195.00	032	19222179
PREPARE FEE APPLICATION (8.0); PREPARE MONTHLY FEE STATEMENT (.8); CALL WITH J. FRIEDMAN RE: SAME (.2).					
07/07/09	Amponsah, Duke	0.60	108.00	032	19208430
REVIEW BILLING SUMMARY REPORT AND CONFORM ENTRIES TO U.S. TRUSTEE GUIDELINES.					
07/08/09	Morgan, Gabriel	2.20	781.00	032	19222604
CONFER WITH B. GRANT RE: BILLING SUMMARY REPORT (.3); REVIEW BILLING SUMMARY REPORT (1.7); CALL WITH N. CICERO RE: FILING FEES (.2).					
07/08/09	Lee, Kathleen	3.00	735.00	032	19150885
OBTAIN DEPARTMENT AND BAR DATES FOR INDIVIDUALS TO BE INCLUDED ON FEE EXHIBITS FOR FIRST MONTHLY FEE APPLICATION.					
07/08/09	Amponsah, Duke	2.30	414.00	032	19208586
REVIEW BILLING SUMMARY REPORT AND CONFORM ENTRIES TO U.S. TRUSTEE GUIDELINES.					
07/08/09	Mitchel, Gayle	2.30	529.00	032	19158313
REVIEW AND CONFORM JUNE 2009 BILLING SUMMARY IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.					
07/09/09	Friedman, Julie	0.50	250.00	032	19154032
CALL WITH BILLING TEAM RE: REVIEW PROCESS OF MONTHLY BILLING STATEMENT.					
07/09/09	Morgan, Gabriel	2.40	852.00	032	19222810
CALL WITH BILLING TEAM RE: REVIEW PROTOCOL (.6); REVIEW AND REVISE FEE APPLICATION (1.6); CONFER WITH K. LEE RE: FEE CHARTS (.2).					
07/09/09	Lee, Kathleen	7.40	1,813.00	032	19162020
CREATE AND REVISE FIRST FEE CHARTS WITH CALCULATIONS (6.7); CONFERENCES WITH B. GRANT (.3); CONFER WITH G. MORGAN RE: SAME (.2); SEND E-MAILS TO ASSOCIATES TO OBTAIN BAR DATES (.2).					
07/09/09	Amponsah, Duke	1.70	306.00	032	19208569
REVIEW BILLING SUMMARY REPORT AND CONFORM ENTRIES TO U.S. TRUSTEE GUIDELINES (1.2); PARTICIPATE IN CALL WITH BILLING TEAM RE: REVIEW PROTOCOLS (.5).					
07/09/09	Mitchel, Gayle	0.70	161.00	032	19158254
PARTICIPATE IN BILLING TEAM CALL RE: BILL REVIEW PROTOCOL (.5); EMAIL TO C. JALOMO RE: SAME (.2).					
07/09/09	Jalomo, Chris	1.00	130.00	032	19217888
REVIEW JUNE 2009 BILLING SUMMARY REPORT TO CONFORM TO U.S. TRUSTEE GUIDELINES.					
07/10/09	Morgan, Gabriel	3.80	1,349.00	032	19222630
REVIEW BILLING SUMMARY REPORT TO ENSURE COMPLIANCE TO U.S. TRUSTEE GUIDELINES (2.5); PREPARE MONTHLY FEE STATEMENT (.8); CONFER WITH K. LEE RE: SAME (.5).					
07/10/09	Lee, Kathleen	5.20	1,274.00	032	19161826

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVISE EXPENSE CHARTS (2.2); E-MAIL TO G. MORGAN (.1); CONFER WITH G. MORGAN RE: CHANGES TO BILLING SUMMARY REPORT (.5); CONFER WITH B. GRANT RE: SAME (.2); FURTHER REVISIONS TO BILLING SUMMARY REPORT (2.0); E-MAIL G. MORGAN RE: SAME AND ISSUES RE: NON-WORKING TRAVEL AND OUTSIDE DOCUMENT SERVICE CHARGE (.2).					
07/10/09	Amponsah, Duke	3.70	666.00	032	19208602
REVIEW BILLING SUMMARY REPORT AND CONFORM ENTRIES TO U.S. TRUSTEE GUIDELINES.					
07/10/09	Mitchel, Gayle	0.20	46.00	032	19158270
REVIEW BILLING TEAM PROTOCOL CIRCULATED BY G. MORGAN.					
07/10/09	Jalomo, Chris	4.00	520.00	032	19217663
REVIEW JUNE 2009 BILLING SUMMARY REPORT AND CONFORM TO U.S. TRUSTEE GUIDELINES.					
07/12/09	Youngman, Stephen	2.90	2,291.00	032	19176412
REVIEW MONTHLY BILLING STATEMENT AND CORRESPONDENCE RE: SAME.					
07/13/09	Youngman, Stephen	0.50	395.00	032	19216442
CONFER WITH G. MORGAN RE: WGM MONTHLY FEE STATEMENT (.1); REVIEW SAME (.4).					
07/13/09	Lemmer, Elisa	1.00	640.00	032	19161900
REVIEW AND REVISE TIME ENTRIES AND EMAIL G. MORGAN RE: SAME.					
07/13/09	Morgan, Gabriel	4.00	1,420.00	032	19222544
PREPARE MONTHLY FEE STATEMENT (3.5); EXCHANGE EMAILS RE: SAME (.4); CONFER WITH S. YOUNGMAN RE; SAME (.1).					
07/13/09	Lee, Kathleen	4.90	1,200.50	032	19161839
REVIEW LATE TIME FROM MAY FOR A. SAAVEDRA AND E-MAIL CHANGES TO B. GRANT FOR APRIL - MAY BILLING SUMMARY REPORT (.8); E-MAIL G. MORGAN RE: SAME (.1); REVIEW BILLING SUMMARY REPORT FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES (4.0).					
07/13/09	Amponsah, Duke	4.00	720.00	032	19208603
REVIEW BILLING SUMMARY REPORT AND CONFORM ENTRIES TO U.S. TRUSTEE GUIDELINES.					
07/13/09	Mitchel, Gayle	1.40	322.00	032	19183212
REVIEW JUNE 2009 BILLING SUMMARY REPORT AND CONFORM TO U.S. TRUSTEE GUIDELINES.					
07/13/09	Jalomo, Chris	6.00	780.00	032	19217868
REVIEW JUNE 2009 BILLING SUMMARY REPORT TO CONFORM TO U.S. TRUSTEE GUIDELINES.					
07/14/09	Cahn, Blaire	0.80	332.00	032	19218086
REVIEW MATERIALS RELATED TO WGM FEES.					
07/14/09	Morgan, Gabriel	2.30	816.50	032	19222389
REVIEW BILL AND MONTHLY FEE STATEMENT (1.7); CONFER WITH K. LEE RE: SAME (.2); DRAFT NOTICE FOR FEE STATEMENT (.4).					
07/14/09	Lee, Kathleen	0.50	122.50	032	19162166
UPDATE LIST OF PARTIES IN MASTER RETENTION CHECKLIST AND E-MAIL TO T. MANN.					
07/14/09	Lee, Kathleen	2.50	612.50	032	19162164

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
UPDATE AND REVISE FEE STATEMENT CHARTS (.8); CONFER WITH G. MORGAN RE: SAME (.2); REVIEW JUNE DISBURSEMENT CHARGES AND SEND TO G. MORGAN (1.5).					
07/14/09	Mitchel, Gayle	4.10	943.00	032	19183437
CALL FROM B. GRANT RE: JUNE 2009 BILLING SUMMARY REPORT STATUS (.2); REVIEW JUNE 2009 BILLING SUMMARY REPORT AND CONFORM TO U.S. TRUSTEE GUIDELINES (3.9).					
07/14/09	Jalomo, Chris	4.70	611.00	032	19217884
REVIEW JUNE 2009 BILLING SUMMARY REPORT AND CONFORM TO U.S. TRUSTEE GUIDELINES.					
07/15/09	Morgan, Gabriel	5.60	1,988.00	032	19222596
COORDINATE FILING OF MONTHLY FEE STATEMENTS FOR WGM, ALIXPARTNERS AND MILLER BUCKFIRE (5.0); CALL WITH G. MITCHEL RE: SAME (.1); CORRESPOND WITH S. YOUNGMAN RE: FILING OF MONTHLY FEE STATEMENT (.4); CALL WITH C. AZZARO RE: COURTESY COPIES FOR CHAMBERS (.1).					
07/15/09	Mitchel, Gayle	1.40	322.00	032	19183260
REVIEW JUNE 2009 BILLING SUMMARY REPORT AND CONFORM TO U.S. TRUSTEE GUIDELINES (1.3); CALL WITH G. MORGAN RE: SAME (.1).					
07/15/09	Jalomo, Chris	5.50	715.00	032	19217753
REVIEW JUNE 2009 BILLING SUMMARY REPORT TO CONFORM TO U.S. TRUSTEE GUIDELINES.					
07/16/09	Lopez, Christopher	1.70	986.00	032	19170129
REVIEW AND REVISE WGM BILLING STATEMENTS.					
07/16/09	Morgan, Gabriel	2.60	923.00	032	19222602
COORDINATE FILING NOTICES OF MONTHLY FEE STATEMENTS (.4); CALL WITH M. RODRIGUE RE: SAME (.2); COORDINATE AMONG PROFESSIONALS TO PROVIDE CHAMBERS WITH A SINGLE SET OF MONTHLY FEE STATEMENTS (1.8); CALL WITH K. LEE RE: SUMMARY CHARTS (.2).					
07/16/09	Lee, Kathleen	4.00	980.00	032	19183251
REVIEW BILLING SUMMARY REPORT FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES (3.5); CREATE SUMMARY CHART RE: BAR ADMISSIONS (.3); CONFER WITH G. MORGAN RE: SAME (.2).					
07/16/09	Mitchel, Gayle	3.80	874.00	032	19183231
REVIEW JUNE 2009 BILLING SUMMARY REPORT AND CONFORM TO U.S. TRUSTEE GUIDELINES.					
07/16/09	Jalomo, Chris	4.80	624.00	032	19398561
REVIEW JUNE 2009 BILLING SUMMARY REPORT TO CONFORM TO U.S. TRUSTEE GUIDELINES.					
07/17/09	Morgan, Gabriel	1.00	355.00	032	19222593
REVIEW AFFIDAVITS OF SERVICE FOR FEE STATEMENTS AND PROVIDE COMMENTS (.5); CALL WITH G. MITCHEL RE: SAME (.2); CALLS RE: BILLING PROCESS (.3).					
07/17/09	Lee, Kathleen	6.20	1,519.00	032	19202504
COMPLETE REVIEW OF BILLING SUMMARY REPORT FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES (5.5); CONFER WITH B. GRANT RE: SAME (.2); PDF CHANGES (.2); CONFER WITH B. GRANT RE: SAME (.2); E-MAIL D. AMPONSAH RE: SAME (.1).					
07/17/09	Mitchel, Gayle	5.20	1,196.00	032	19183295
REVIEW JUNE 2009 BILLING SUMMARY REPORT FOR CONFORMANCE TO U.S. TRUSTEE GUIDELINES (5.0); CALL WITH G. MORGAN RE: SAME (.2).					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/17/09	Jalomo, Chris	4.30	559.00	032	19217768
	REVIEW JUNE 2009 BILLING SUMMARY REPORT TO CONFORM TO U.S. TRUSTEE GUIDELINES.				
07/19/09	Mitchel, Gayle	5.00	1,150.00	032	19183293
	REVIEW JUNE 2009 BILLING SUMMARY REVIEW FOR CONFORMANCE TO U.S. TRUSTEE GUIDELINES.				
07/20/09	Lee, Kathleen	0.90	220.50	032	19206917
	CREATE TEMPLATE FOR SECOND MONTHLY FEE APPLICATION (.5); CONFER WITH BILLING RE: STATUS OF EDITS (.2); SEND E-MAILS TO D. AMPONSAH RE: SAME (.2).				
07/20/09	Mitchel, Gayle	1.30	299.00	032	19205853
	REVIEW JUNE 2009 BILLING SUMMARY REVIEW FOR CONFORMANCE TO U.S. TRUSTEE GUIDELINES.				
07/21/09	Morgan, Gabriel	0.20	71.00	032	19282043
	DRAFT EMAILS TO B. GRANT AND J. FRIEDMAN RE: BILLING REVIEW PROCESS.				
07/21/09	Mitchel, Gayle	1.70	391.00	032	19205886
	REVIEW JUNE 2009 BILLING SUMMARY REVIEW FOR CONFORMANCE TO U.S. TRUSTEE GUIDELINES (1.2); SCAN AND EMAIL TO B. GRANT (.5).				
07/24/09	Morgan, Gabriel	1.60	568.00	032	19282179
	REVIEW DISBURSEMENT REPORT (1.4); CALL WITH K. LEE RE: BILLING POLICY (.2).				
07/24/09	Lee, Kathleen	3.20	784.00	032	19202070
	UPDATE GENERAL GROWTH RETENTION CHECKLIST AND E-MAIL TO T. LAMURA AND C. KIM TO RUN CONFLICTS (.5); REVIEW CONFLICTS (2.0); CONFER WITH C. KIM AND T. LAMURA RE: SAME (.2); CONFER WITH G. MORGAN RE: JUNE DISBURSEMENTS (.2); E-MAIL TAXI INFORMATION (.2); DRAFT MEMO TO B. CAHN RE: SAME (.1).				
07/24/09	Mitchel, Gayle	4.80	1,104.00	032	19205961
	REVIEW OF BILLING SUMMARY REVIEW AFTER INITIAL CORRECTIONS MADE FOR CONFORMANCE TO U.S. TRUSTEE GUIDELINES.				
07/27/09	Morgan, Gabriel	0.20	71.00	032	19282067
	CORRESPOND WITH B. GRANT RE: BILLING PROCESS.				
07/27/09	Lee, Kathleen	1.40	343.00	032	19216706
	CONFER WITH G. MITCHEL RE: BILLING SUMMARY REPORT FOR JUNE (.2); CONFER WITH B. GRANT RE: SAME (.2); E-MAIL G. MORGAN RE: SAME (.1); E-MAIL TO D. AMPONSAH AND G. MITCHEL RE: SAME (.2); UPDATE FEE CHARTS (.6); E-MAIL A. SAAVEDRA RE: LATE TIME (.1).				
07/27/09	Siebel, Peter	2.20	462.00	032	19208221
	REVIEW EDITS TO JUNE BILLING SUMMARY REPORT IN COMPLIANCE WITH U.S. TRUSTEE'S GUIDELINES.				
07/27/09	Schoenfeld, Matthew	2.50	400.00	032	19205868
	REVIEW AND REVISE JUNE BILLING SUMMARY REPORT IN COMPLIANCE WITH U.S. TRUSTEE'S GUIDELINES.				
07/27/09	Mitchel, Gayle	0.40	92.00	032	19234453

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REPLY TO G. MORGAN EMAIL RE: STATUS OF ADDITIONAL CORRECTIONS TO JUNE 2009 BILLING SUMMARY REVIEW (.1); REPLY TO EMAIL OF B. GRANT RE: SAME (.1); CONFER WITH K. LEE RE: SAME (.2).					
07/28/09	Morgan, Gabriel	0.20	71.00	032	19281992
CORRESPOND WITH D. AMPONSAH AND G. MITCHEL RE: REVIEW OF BILLING SUMMARY REPORT.					
07/28/09	Siebel, Peter	5.90	1,239.00	032	19208222
REVIEW EDITS TO JUNE BILLING SUMMARY REPORT IN COMPLIANCE WITH U.S. TRUSTEE'S GUIDELINES.					
07/28/09	Schoenfeld, Matthew	4.20	672.00	032	19234963
REVIEW AND REVISE JUNE BILLING SUMMARY REPORT IN COMPLIANCE WITH U.S. TRUSTEE'S GUIDELINES.					
07/29/09	Friedman, Julie	0.30	150.00	032	19221872
CONFER WITH G. MORGAN RE: JUNE BILLING STATEMENT.					
07/29/09	Cahn, Blaire	1.10	456.50	032	19231514
REVIEW SUPPLEMENTAL CONFLICTS MATERIALS.					
07/29/09	Morgan, Gabriel	0.60	213.00	032	19282000
CONFER WITH J. FRIEDMAN RE: BILLING SUMMARY REPORT (.3); FOLLOW UP ON ISSUES RE: SAME (.3).					
07/30/09	Cahn, Blaire	1.10	456.50	032	19231509
REVIEW SUPPLEMENTAL CONFLICTS MATERIALS RE: WGM SUPPLEMENTAL DISCLOSURE AFFIDAVIT.					
07/30/09	Morgan, Gabriel	0.80	284.00	032	19282042
REVIEW BILLING SUMMARY REPORT (.4); RESOLVE ISSUES RELATED TO SAME (.4).					
07/31/09	Friedman, Julie	0.40	200.00	032	19235432
REVIEW JUNE BILLING STATEMENT.					
07/31/09	Cahn, Blaire	2.30	954.50	032	19231336
REVIEW SUPPLEMENTAL CONFLICTS MATERIALS.					
07/31/09	Morgan, Gabriel	0.40	142.00	032	19282100
REVIEW CORRESPONDENCE RE: TIMING OF BILL REVIEW FOR MONTHLY FEE STATEMENT.					
07/31/09	Lee, Kathleen	0.30	73.50	032	19244175
RESPOND TO B. CAHN RE: RETENTIONS CHECKLIST (.1); REVIEW SAME (.2).					
<b>SUBTOTAL TASK CODE 032 - RETENTION/BILLING/FEE APPLICATIONS: WGM:</b>					
<b>240.70</b>					
<b>\$ 67,039.00</b>					
07/01/09	Morgan, Gabriel	0.20	71.00	033	19221466
REVIEW CORRESPONDENCE RE: SCHEDULES.					
07/02/09	Lopez, Christopher	1.00	580.00	033	19170075
REVIEW AND REVISE FOOTNOTES TO THE GGP SCHEDULES AND STATEMENTS.					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/06/09	Morgan, Gabriel	2.50	887.50	033	19221683
	FINALIZE MOTION REQUESTING ADDITIONAL TIME TO FILE SCHEDULES (1.8); COORDINATE FILING OF SAME (.7).				
07/06/09	Lee, Kathleen	0.30	73.50	033	19150742
	FILE MOTION TO EXTEND TIME TO FILE SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS.				
07/08/09	Mayer, Sylvia	0.30	232.50	033	19142068
	PRELIMINARY REVIEW OF SCHEDULE INFORMATION.				
07/09/09	Mayer, Sylvia	0.30	232.50	033	19145443
	BRIEF REVIEW OF GENERAL NOTES FOR SCHEDULES AND STATEMENT.				
07/09/09	Lopez, Christopher	1.50	870.00	033	19170158
	RESEARCH CASE LAW IN THE 2ND CIRCUIT IN CONNECTION WITH THE GGP SCHEDULES AND STATEMENTS (1.3); CALL WITH G. MORGAN RE: SCHEDULES (.2).				
07/09/09	Morgan, Gabriel	0.20	71.00	033	19222849
	CALL WITH C. LOPEZ RE: SCHEDULES.				
07/10/09	Mayer, Sylvia	0.20	155.00	033	19151741
	REVIEW AND RESPOND TO EMAILS RE: SCHEDULES AND STATEMENTS.				
07/10/09	Lopez, Christopher	1.20	696.00	033	19170043
	REVIEW SUMMARY OF THE SCHEDULES AND STATEMENTS (.5); REVIEW AND REVISE SECTIONS TO THE SCHEDULES (.7).				
07/13/09	Mayer, Sylvia	0.50	387.50	033	19158666
	PRELIMINARY REVIEW OF REVISED GENERAL NOTES FOR SCHEDULES AND STATEMENTS.				
07/14/09	Mayer, Sylvia	1.10	852.50	033	19158838
	REVIEW AND REVISE GENERAL NOTES FOR SCHEDULES AND STATEMENTS AND RELATED INFORMATION (.9); REVIEW AND RESPOND TO EMAILS RE: SCHEDULES AND STATEMENTS (.2).				
07/15/09	Lopez, Christopher	0.50	290.00	033	19170136
	REVIEW THE SUMMARY OF THE GGP SCHEDULES AND STATEMENTS.				
07/16/09	Mayer, Sylvia	3.20	2,480.00	033	19173438
	REVIEW AND REVISE GLOBAL NOTES AND SUMMARY DATA FOR SCHEDULES AND STATEMENTS AND SAMPLE SCHEDULES AND STATEMENTS.				
07/16/09	Morgan, Gabriel	0.20	71.00	033	19222711
	EMAIL C. LOPEZ RE: SCHEDULES ISSUES.				
07/17/09	Youngman, Stephen	1.20	948.00	033	19216455
	REVIEW SCHEDULES NOTES, SCHEDULES (.3); PARTICIPATE IN CALL WITH G. MORGAN, ALIXPARTNERS TEAM AND GGP TEAM RE: SAME (.9).				
07/17/09	Morgan, Gabriel	1.70	603.50	033	19222494
	PREPARE FOR AND PARTICIPATE IN CALL RE: SCHEDULES WITH S. YOUNGMAN (PARTIAL), ALIX TEAM AND GGP TEAM.				

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
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07/20/09	Youngman, Stephen	0.40	316.00	033	19216341
TELEPHONE CONFERENCES WITH L. WIGHT AND S. MAYER RE: SCHEDULES ISSUES.					
07/20/09	Mayer, Sylvia	0.70	542.50	033	19179018
REVIEW AND RESPOND TO EMAILS RE: SCHEDULES AND STATEMENTS (.3); TELEPHONE CONFERENCE WITH L. WIGHT AND S. YOUNGMAN RE: SAME (.4).					
07/22/09	Mayer, Sylvia	0.30	232.50	033	19192140
REVIEW AND RESPOND TO EMAILS RE: SCHEDULES OF ASSETS AND LIABILITIES.					
07/23/09	Mayer, Sylvia	0.30	232.50	033	19192176
REVIEW AND RESPOND TO EMAILS RE: SCHEDULES.					
07/24/09	Strochak, Adam	0.60	474.00	033	19258824
CONFERENCE CALL WITH D. CHARLES, H. FEAR AND A. SATHY RE: SCHEDULES.					
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<b>SUBTOTAL TASK CODE 033 - SCHEDULES/STATEMENT OF FINANCIAL AFFAIRS:</b>		<b>18.40</b>	<b>\$ 11,299.00</b>		
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07/29/09	Gelbfish, Larry	0.20	170.00	034	19305088
CONFER WITH S. MAYER RE: REIT AND TAX ISSUES AND ANALYSIS.					
07/29/09	Mayer, Sylvia	0.50	387.50	034	19217253
TELEPHONE CONFERENCE WITH F. SOLAIMANI RE: REIT AND SUBSTANTIVE CONSOLIDATION TAX ISSUES AND ANALYSIS (.3); TELEPHONE CONFERENCE WITH L. GELBFISH RE: SAME (.2).					
07/29/09	Solaimani, Farbod	0.30	124.50	034	19213406
CALL WITH S. MAYER RE: REIT AND SUBSTANTIVE CONSOLIDATION ON TAX ISSUES.					
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<b>SUBTOTAL TASK CODE 034 - TAX ISSUES (REIT):</b>		<b>1.00</b>	<b>\$ 682.00</b>		
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07/06/09	Sontag, Scott	0.30	217.50	035	19137578
CONFERENCE WITH F. SOLAIMANI RE: TAX STRUCTURE ISSUES.					
07/06/09	Wright, Miles	3.50	1,890.00	035	19212462
LEGAL RESEARCH ON POTENTIAL TAX ISSUES.					
07/06/09	Solaimani, Farbod	0.30	124.50	035	19135466
CONFER WITH S. SONTAG RE: TAX STRUCTURE ISSUES.					
07/07/09	Wright, Miles	0.40	216.00	035	19211930
CALL WITH GGP TAX COUNSEL.					
07/07/09	Wright, Miles	0.50	270.00	035	19211928
CALL WITH GGP LOCAL COUNSEL ON TAX MATTERS.					
07/07/09	Wright, Miles	5.50	2,970.00	035	19211931
LEGAL RESEARCH ON TAX ISSUES.					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/07/09	Solaimani, Farbod	1.80	747.00	035	19139203
	ANALYSIS OF POTENTIAL STEP-UP TRANSACTION STRUCTURE.				
07/08/09	Goldring, Stuart	0.80	720.00	035	19218903
	REVIEW AND REPLY TO EMAILS RE: TAX BENEFITS (.5); DISCUSS SAME WITH M. GOODMAN (.3).				
07/08/09	Gelbfish, Larry	1.10	935.00	035	19144467
	PARTICIPATE IN CALL WITH WGM TAX TEAM AND K. COURTIS RE: POTENTIAL STEP-UP TRANSACTION (.6); ANALYSIS OF SAME (.3); CALL WITH G. HOLTZER RE: WORK IN PROGRESS FOR WGM TAX TEAM (.2).				
07/08/09	Holtzer, Gary	0.20	180.00	035	19310910
	CALL WITH L. GELBFISH RE: WORK IN PROGRESS FOR TAX TEAM.				
07/08/09	Sontag, Scott	1.10	797.50	035	19143232
	CALL WITH K. COURTIS AND WGM TAX TEAM RE: POTENTIAL STEP-UP TRANSACTION (.8); REVIEW CORRESPONDENCE RE: SAME (.3).				
07/08/09	Wright, Miles	0.60	324.00	035	19398786
	COORDINATE UPCOMING MEETING ON GGP TAX MATTERS.				
07/08/09	Cahn, Blaire	0.20	83.00	035	19310761
	CALL WITH P. ASOFSKY RE: EXTENSIONS AND WAIVERS.				
07/08/09	Solaimani, Farbod	2.40	996.00	035	19141630
	CALL WITH K. COURTIS AND WGM TAX TEAM RE: POTENTIAL STEP-UP TRANSACTION (.7); RESEARCH AND ANALYSIS OF TAX QUESTIONS RELATING TO SUSPENDED DEDUCTIONS AND OWNERSHIP CHANGES (1.7).				
07/09/09	Gelbfish, Larry	1.10	935.00	035	19249669
	CALL WITH F. SOLAIMANI RE: TRANSACTION.				
07/09/09	Strochak, Adam	0.50	395.00	035	19258498
	CALL WITH J. WRIGHT, M. KANNING (GGP) RE: SECTION 505 TAX CHALLENGES.				
07/09/09	Wright, Miles	0.50	270.00	035	19258992
	CALL WITH A. STROCHAK AND M. KANNING RE: SECTION 505 CHALLENGES.				
07/09/09	Cahn, Blaire	0.60	249.00	035	19157568
	COORDINATE PROCEDURES WITH RESPECT TO TAX ISSUES FOR NEXT PHASE OF RESTRUCTURING.				
07/09/09	Solaimani, Farbod	3.40	1,411.00	035	19143483
	PREPARE BASIS STEP-UP ANALYSIS AND RESEARCH DIVIDEND REQUIREMENT (2.3); CONFER WITH L. GELBFISH RE: TRANSACTION (1.1).				
07/10/09	Gelbfish, Larry	1.50	1,275.00	035	19261977
	TAX PLANNING CALL WITH CLIENT AND WGM TAX TEAM (.5); ADDITIONAL TAX ANALYSIS (1.0).				
07/10/09	Holtzer, Gary	0.50	450.00	035	19312483
	TAX PLANNING CALL WITH CLIENT AND WGM TAX TEAM.				

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/10/09	Sontag, Scott	1.30	942.50	035	19153994
	PARTICIPATE IN TAX PLANNING CALL WITH CLIENT AND WGM TAX TEAM (.5); PREPARE FOR SAME (.8).				
07/10/09	Cahn, Blaire	0.50	207.50	035	19157594
	PARTICIPATE IN TAX PLANNING CALL WITH CLIENT AND WGM TAX TEAM.				
07/10/09	Solaimani, Farbod	0.50	207.50	035	19147294
	PARTICIPATE IN TAX PLANNING CALL WITH CLIENT AND WGM TAX TEAM.				
07/13/09	Gelbfish, Larry	0.30	255.00	035	19318533
	PARTICIPATE IN INTERNAL WGM TAX TEAM DISCUSSION.				
07/13/09	Gelbfish, Larry	1.00	850.00	035	19262038
	PARTICIPATE IN TAX TEAM CALL.				
07/13/09	Holtzer, Gary	0.90	810.00	035	19399043
	PARTICIPATE IN TAX TEAM CALL.				
07/13/09	Sontag, Scott	1.80	1,305.00	035	19156262
	PARTICIPATE IN TAX TEAM CALL (1.0); ANALYSIS OF SAME (.8).				
07/13/09	Wright, Miles	6.50	3,510.00	035	19212458
	RESEARCH ADDITIONAL GGP TAX ISSUES.				
07/13/09	Cahn, Blaire	1.60	664.00	035	19218100
	REVIEW GLOBAL ISSUES RELATED TO TAXES.				
07/13/09	Solaimani, Farbod	1.10	456.50	035	19154322
	PARTICIPATE IN TAX TEAM CALL (1.0); PREPARE FOR SAME (.1).				
07/14/09	Gelbfish, Larry	1.00	850.00	035	19261926
	CALL WITH TAX WORKING GROUP.				
07/14/09	Sontag, Scott	1.50	1,087.50	035	19158214
	PARTICIPATE IN TAX WORKING GROUP CALL (1.0); PREPARE FOR SAME (.5).				
07/14/09	Wright, Miles	5.00	2,700.00	035	19212554
	RESEARCH ADDITIONAL GGP TAX ISSUES.				
07/14/09	Solaimani, Farbod	1.00	415.00	035	19158470
	PARTICIPATE IN TAX WORKING GROUP CALL.				
07/15/09	Gelbfish, Larry	0.30	255.00	035	19262749
	PARTICIPATE IN GROUP CONFERENCE CALL WITH TAX TEAM.				
07/15/09	Sontag, Scott	0.50	362.50	035	19160672
	PARTICIPATE IN PLAN TAX CALL WITH WGM TAX TEAM.				
07/15/09	Wright, Miles	3.50	1,890.00	035	19211985

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
DRAFT SHELL BRIEF FOR POTENTIAL TAX CASES.					
07/15/09	Solaimani, Farbod	0.20	83.00	035	19160500
	CALL WITH P. ASOFSKY RE: REASSESSMENT ISSUES.				
07/15/09	Solaimani, Farbod	0.20	83.00	035	19160501
	PARTICIPATE IN WGM TAX TEAM CALL.				
07/15/09	Solaimani, Farbod	1.80	747.00	035	19160502
	PROPERTY TAX RESEARCH (.9); RESEARCH REMIC ISSUE (.9).				
07/20/09	Sontag, Scott	0.80	580.00	035	19178544
	PREPARE ANALYSIS FOR TEAM CALL RE: TAX ISSUES.				
07/21/09	Gelbfish, Larry	0.80	680.00	035	19261844
	PARTICIPATE IN TEAM TELEPHONE CONFERENCE CALL RE: TAX ISSUES.				
07/24/09	Gelbfish, Larry	0.70	595.00	035	19261686
	PARTICIPATE IN TEAM TELEPHONE CONFERENCE CALL RE: TAX ISSUES.				
07/24/09	Sontag, Scott	0.50	362.50	035	19204823
	CORRESPOND WITH S. MEYER RE: STATUS OF TAX ASPECTS OF PLAN.				
07/27/09	Gelbfish, Larry	2.00	1,700.00	035	19262555
	PARTICIPATE IN CONFERENCE WITH S. SONTAG, F. SOLAIMANI AND K. COURTIS RE: TAX MODELING (.8); ANALYSIS OF 99-6 ISSUE (1.2).				
07/27/09	Sontag, Scott	3.00	2,175.00	035	19205860
	PARTICIPATE IN CONFERENCE WITH K. COURTIS, L. GELBFISH AND F. SOLAIMANI RE: TAX MODELING (.8); RESEARCH RE: SAME (2.2).				
07/27/09	Solaimani, Farbod	4.00	1,660.00	035	19206070
	PARTICIPATE IN TEAM CALL CONFERENCE WITH K. COURTIS (GGP), L. GELBFISH AND S. SONTAG RE: TAX MODELING (.8); SUBSEQUENT RESEARCH AND ANALYSIS OF 99-6 ISSUE (3.2).				
07/28/09	Gelbfish, Larry	1.50	1,275.00	035	19262566
	REVIEW REMIC MEMO (.4); DISCUSS POTENTIAL STEP-UP TRANSACTION WITH S. SONTAG, F. SOLAIMANI (.4); ANALYSIS (.7).				
07/28/09	Mayer, Sylvia	0.50	387.50	035	19211495
	REVIEW REMIC ANALYSIS.				
07/28/09	Sontag, Scott	4.00	2,900.00	035	19213375
	RESEARCH RE: PROPOSED ASSET BASIS STEP UP STRUCTURES (3.0); DISCUSS SAME WITH L GELBFISH AND F. SOLAIMANI (.4); CONFER WITH S. RAMSAY RE: TAX ISSUES RELATED TO ASSET BASIS (.6).				
07/28/09	Solaimani, Farbod	6.40	2,656.00	035	19210418
	ANALYSIS OF BASIS STEP-UP ISSUE AND RELATED RESEARCH (6.0); DISCUSS SAME WITH S. SONTAG AND L. GELBFISH (.4).				
07/29/09	Gelbfish, Larry	2.90	2,465.00	035	19261492

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
DISCUSS TAX PLANNING WITH F. SOLAIMANI AND S. SONTAG (.8); ANALYSIS RE: SAME (2.1).					
07/29/09	Sontag, Scott	2.00	1,450.00	035	19218440
REVIEW TAX MODELING AND DE-REIT ANALYSIS (1.2); DISCUSS TAX PLANNING WITH L. GELBFISH AND F. SOLAIMANI (.8).					
07/29/09	Solaimani, Farbod	2.90	1,203.50	035	19213404
REVIEW KIRKLAND & ELLIS REMIC MEMORANDUM (.5); CALL WITH J. MESTERHARM AT ALIXPARTNERS RE: TAX ISSUES (.6); DISCUSS TAX PLANNING WITH S. SONTAG AND L. GELBFISH (.8); RESEARCH WITH RESPECT TO SAME (1.0).					
07/30/09	Sontag, Scott	2.50	1,812.50	035	19226416
RESEARCH AND ANALYSIS RE: TAX STRUCTURE ISSUES.					
<b>SUBTOTAL TASK CODE 035 - TAX ISSUES (OTHER):</b>		<b>91.80</b>	<b>\$ 55,038.50</b>		
07/02/09	Saavedra, Andrea	0.10	46.50	036	19129292
CALL WITH G. ZIPES RE: CASE STATUS.					
07/06/09	Saavedra, Andrea	0.40	186.00	036	19136011
CALLS WITH A. MARTINEZ RE: DISBURSEMENTS ON MONTHLY OPERATING REPORT (.2); CALLS WITH A. SANDERSON RE: SAME (.2).					
07/09/09	Youngman, Stephen	0.10	79.00	036	19176205
CALL WITH A. SAAVEDRA RE: MONTHLY OPERATING REPORT.					
07/09/09	Saavedra, Andrea	0.40	186.00	036	19143297
CALL TO G. ZIPES RE: RESCHEDULING OF 341 MEETING (.2); CALL TO A. SANDERSON RE: MAY MONTHLY OPERATING REPORT (.1); CALL WITH S. YOUNGMAN RE: SAME (.1).					
07/10/09	Youngman, Stephen	0.70	553.00	036	19176401
CALL WITH A. SAAVEDRA AND GGP WORKING GROUP RE: 2015 MOTION.					
07/10/09	Saavedra, Andrea	1.00	465.00	036	19146602
REVIEW 2015 PAPERS (.2); CALL WITH GGP WORKING GROUP AND S. YOUNGMAN RE: DECLARATION IN RESPONSE TO U.S. TRUSTEE OBJECTION (.8).					
07/13/09	Saavedra, Andrea	0.40	186.00	036	19153529
CALL WITH S. NELSON AND J. LOS RE: 2015 COMPLIANCE.					
07/14/09	Saavedra, Andrea	3.70	1,720.50	036	19157588
DRAFT 2015 DECLARATION IN SUPPORT OF RESPONSE TO U.S. TRUSTEE OBJECTION (2.8); CALL WITH S. NELSON AND J. LOS RE: JOINT VENTURE BALANCE SHEET REPORTS (.2); REVISE DECLARATION AND RESPONSE WITH S. NELSON AND J. LOS EDITS AND SEND SAME TO S. YOUNGMAN FOR REVIEW (.7).					
07/15/09	Goldstein, Marcia	0.50	475.00	036	19398813
CALL WITH ADAMS, U.S. TRUSTEE (.2); REVIEW LETTER RE: EQUITY COMMITTEE FROM J. JEROME (.3).					
07/15/09	Saavedra, Andrea	0.10	46.50	036	19161544
CALL TO G. ZIPES AND U.S. TRUSTEE RE: JUNE MONTHLY OPERATING STATEMENT.					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
07/16/09	Youngman, Stephen	0.90	711.00	036	19216510
	REVIEW RESPONSE TO U.S. TRUSTEE RE: 2015 (.4); REVIEW UNSECURED CREDITOR'S COMMITTEE APPLICATION TO RETAIN HOULIHAN (.4); CALL WITH A. SAAVEDRA RE: 2015 (.1).				
07/16/09	Saavedra, Andrea	1.80	837.00	036	19163975
	REVISE 2015 MOTION AS PER S. YOUNGMAN'S EDITS AND SEND TO L. WIGHT (.7); REVISE 2015 MOTION AS PER S. NELSON COMMENTS (.3); CALL WITH S. YOUNGMAN ON SAME (.1); CALL TO D. KALOUDIS RE: 2015 MOTION (.2); REVIEW U.S. TRUSTEE LETTER RE: APPOINTMENT OF AN EQUITY COMMITTEE (.3); RESEARCH PRECEDENCE ON SAME (.2).				
07/17/09	Holtzer, Gary	0.40	360.00	036	19399039
	FEE CALL WITH COMPANY AND A. SATHY.				
07/17/09	Saavedra, Andrea	2.50	1,162.50	036	19180612
	CALLS WITH VARIOUS PEOPLE IN GGP MANAGEMENT RE: EQUITY COMMITTEE REQUEST (.5); CALL WITH L. WIGHT RE: GENERAL TRUST COMPANY (.9); DRAFT MEMO TO G. HOLTZER AND M. GOLDSTEIN RE: SAME (.2); REVISE 2015.3 RESPONSE AS PER L. WIGHT COMMENTS (.3); CALL WITH J. LOS AND S. NELSON RE: SAME (.2); EMAIL WITH U.S. TRUSTEE RE: SAME (.2); CALL WITH L. WIGHT RE: SAME (.2).				
07/18/09	Holtzer, Gary	1.40	1,260.00	036	19399042
	COORDINATE MEETINGS FOR EQUITY COMMITTEE (.3); EQUITY COMMITTEE CALL AND COORDINATE WITH TEAM (1.1).				
07/18/09	Saavedra, Andrea	1.20	558.00	036	19169773
	PREPARE FOR AND ATTEND PRE-BOARD CALL WITH PROFESSIONALS (WGM, ALIXPARTNERS, MILLER BUCKFIRE) AND GGP MANAGEMENT RE: APPOINTMENT OF AN EQUITY COMMITTEE.				
07/19/09	Goldstein, Marcia	1.40	1,330.00	036	19398780
	PARTICIPATE IN BOARD CALL WITH RE: EQUITY COMMITTEE REQUEST (1.2); CALL WITH A. METZ RE: FOLLOW UP ON EQUITY COMMITTEE REQUEST (.2).				
07/19/09	Saavedra, Andrea	2.50	1,162.50	036	19169854
	LISTEN IN ON BOARD CALL RE: APPOINTMENT OF EQUITY COMMITTEE (1.3); DRAFT LETTER TO U.S. TRUSTEE IN RESPONSE TO REQUEST (1.2).				
07/20/09	Goldstein, Marcia	1.20	1,140.00	036	19251390
	REVIEW REVISED DRAFT LETTER RE: EQUITY COMMITTEE (.4); REVIEW AND REVISE DRAFT LETTER (.8).				
07/20/09	Holtzer, Gary	0.30	270.00	036	19399047
	CALLS WITH J. JEROME ON STATUS OF OBJECTION AND EQUITY COMMITTEE.				
07/20/09	Youngman, Stephen	0.10	79.00	036	19216182
	TELEPHONE CONFERENCE WITH A. SAAVEDRA RE: MONTHLY OPERATING REPORT AND U.S. TRUSTEE FEES (.1).				
07/20/09	Saavedra, Andrea	2.10	976.50	036	19178184

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
RESPOND TO E. GASPARINI REQUEST RE: EXHIBITS TO NOLAN DECLARATION ON 2015.3 REPLY (.5); REVIEW RESPONSIVE LETTER TO U.S. TRUSTEE REQUEST FOR DEBTORS' REPLY TO J. JEROME REQUEST FOR EQUITY COMMITTEE (.3); CALL WITH E. GASPARINI AND G. ZIPES RE: 2015.3 RESPONSE AND DECLARATION (.3); CALL WITH L. WIGHT RE: REVISIONS TO SAME AND FILING (.1); CALL WITH S. NELSON AND A. SANDERSON RE: U.S. TRUSTEE FEES (.2); EMAIL MEMO TO COMMITTEE RE: 2015.3 RESPONSE (.1); CALL WITH S. YOUNGMAN RE: MONTHLY OPERATING REPORT AND U.S. TRUSTEE FEES (.1); EMAIL MEMO TO A. MARTINEZ RE: FEES (.4); CORRESPOND WITH G. HOLTZER RE: SAME (.1).					
07/21/09	Goldstein, Marcia	0.60	570.00	036	19251955
	REVIEW LETTER TO U.S. TRUSTEE (.2); CONFER WITH A. SAAVEDRA (.4).				
07/21/09	Goldstein, Marcia	1.20	1,140.00	036	19251728
	MEETINGS WITH T. NOLAN (.7); CALL WITH B. STUART RE: EQUITY COMMITTEE (.5).				
07/21/09	Strochak, Adam	0.30	237.00	036	19244809
	REVIEW FEE COMMITTEE PROPOSAL (.2); SEND EMAIL TO C. HUSNICK (KIRKLAND) RE: SAME (.1).				
07/21/09	Saavedra, Andrea	1.90	883.50	036	19180664
	REVISE 2015.3 ORDER AND SEND TO S. YOUNGMAN FOR REVIEW (.4); REVISE DRAFT LETTER IN RESPONSE TO REQUEST FOR APPOINTMENT OF AN EQUITY COMMITTEE (.1); DISCUSS SAME WITH M. GOLDSTEIN (.4); CORRESPONDENCE WITH G. ZIPES, S. NELSON AND A. SANDERSON RE: QUARTERLY FEES (.2); CALL TO R. GERN RE: COMMENTS ON SAME (.1); REVISIONS TO SAME AS PER R. GERN COMMENTS (.2); CALL WITH L. WIGHT RE: SAME (.2); REVISE AS PER M. GOLDSTEIN COMMENTS (.1); DISCUSSION WITH T. NOLAN ON SAME (.1); FINALIZE DRAFT AND PREPARE EMAIL MEMO TO U.S. TRUSTEE ON SAME (.1).				
07/22/09	Goldstein, Marcia	0.30	285.00	036	19399055
	CALL WITH RIORDAN RE: EQUITY COMMITTEE.				
07/22/09	Goldstein, Marcia	1.80	1,710.00	036	19254165
	WORK ON LETTER TO U.S. TRUSTEE RE: EQUITY COMMITTEE (.7); CONFER WITH A. SAAVEDRA RE: SAME (.2); REVIEW UNSECURED CREDITORS' COMMITTEE RESPONSE RE: EQUITY COMMITTEE (.6); REVIEW AND RESPOND TO EMAILS RE: COMMENTS ON U.S. TRUSTEE LETTER (.3).				
07/22/09	Holtzer, Gary	0.30	270.00	036	19399062
	CALL WITH U.S. TRUSTEE ON ACCOUNTANTS.				
07/22/09	Saavedra, Andrea	0.30	139.50	036	19186161
	REVISE EQUITY COMMITTEE RESPONSE LETTER AND DISTRIBUTE TO RELEVANT PARTIES (.1); CONFER WITH M. GOLDSTEIN ON SAME (.2).				
07/24/09	Goldstein, Marcia	0.30	285.00	036	19399071
	CONFER WITH A. REICHER, G. HOLTZER RE: U.S. TRUSTEE MEETING.				
07/24/09	Holtzer, Gary	0.40	360.00	036	19399076
	REVIEW MATERIALS AND COORDINATION WITH B. CAHN ON U.S. TRUSTEE AND OTHER RETENTION MATTERS.				
07/24/09	Saavedra, Andrea	0.10	46.50	036	19193838
	DRAFT MEMO TO U.S. TRUSTEE RE: QUARTERLY FEES.				
07/29/09	Morgan, Gabriel	1.00	355.00	036	19282104
	RESEARCH RE: EQUITY HOLDER LIST (.8); CORRESPOND WITH L. WIGHT RE: SAME (.2).				

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
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	<b>SUBTOTAL TASK CODE 036 - US TRUSTEE:</b>	<b>31.70</b>	<b>\$ 20,071.50</b>		
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07/06/09	Saavedra, Andrea	0.70	325.50	037	19136009
FOLLOW UP WITH COUNSEL TO VARIOUS UTILITIES RE: OUTSTANDING SETTLEMENT AGREEMENTS (.3); RETURN CALL FROM ENSTAR AND FOLLOW UP WITH M. MCVICKAR RE: SAME (.2); RETURN CALL TO VERIZON RE: UTILITY ACCOUNT INFORMATION (.2).					
07/08/09	Mann, Tracy	0.20	71.00	037	19181617
FORWARD UTILITIES INQUIRY AND SUMMARY TO A. SAAVEDRA FOR FOLLOW-UP.					
07/09/09	Gray, Melanie	0.70	595.00	037	19235976
REVIEW AND ANALYZE EMAILS BETWEEN A. SAAVEDRA AND M. MCVICKAR RE: STATUS AND STRATEGY OF UTILITY NEGOTIATIONS AND POTENTIAL RESOLUTIONS.					
07/13/09	Saavedra, Andrea	1.40	651.00	037	19153449
FOLLOW UP WITH TRIGEN, CENTRAL MAINE POWER AND CONSTELLATION RE: SETTLEMENT AGREEMENTS (.2); CALL WITH J. BECHT RE: AT&T SETOFF REQUEST AND EMAIL TO M. MCVICKAR AND M. GRAY RE: SAME (.3); REVIEW EMAIL FROM R. JOHNSON AND M. MCVICKAR RE: SETTLEMENT AGREEMENTS AND CALL WITH M. MCVICKAR RE: SAME (.4); CALL WITH R. JOHNSON RE: SETTLEMENT (.2); FOLLOW UP CALL WITH M. MCVICKAR RE: SAME (.1); CORRESPOND WITH M. MCVICKAR AND R. JOHNSON RE: SAME (.2).					
07/14/09	Saavedra, Andrea	0.50	232.50	037	19157598
CORRESPOND WITH R. JOHNSON RE: SETTLEMENT LETTER AND TERMINATION OF SERVICES (.4); EMAILS TO M. MCVICKAR ON SAME (.1).					
07/15/09	Saavedra, Andrea	1.30	604.50	037	19161577
REVISE MEMO RE: FORWARD CONTRACT ANALYSIS (.7); DISCUSS SAME WITH C. LINDEN (.6).					
07/17/09	Saavedra, Andrea	0.50	232.50	037	19180632
EMAIL M. MCVICKAR RE: UTILITIES SETTLEMENT (.2); REVIEW UTILITIES SETTLEMENT LETTER AND COMMENT ON SAME (.3).					
07/21/09	Gray, Melanie	0.80	680.00	037	19216505
REVIEW, DRAFT AND RESPOND TO NUMEROUS EMAILS RE: UTILITY ISSUES.					
07/24/09	Coelho, Sara	0.20	93.00	037	19208877
TELECONFERENCE WITH A. SAAVEDRA RE: UTILITY CONTRACTS.					
07/24/09	Saavedra, Andrea	1.00	465.00	037	19193940
CALL WITH E. BUCKNER AND M. MCVICKAR RE: TEXAS UTILITY SUPPLIER CONTRACTS (.4) CALL WITH S. COELHO RE: POSTPETITION FORWARD UTILITY CONTRACTS (.2); REVISE RUSSELL JOHNSON SETTLEMENT LETTER AND SEND SAME (.4).					
07/27/09	Saavedra, Andrea	0.50	232.50	037	19203798
EMAIL E. BUCKNER RE: MIDAMERICAN OFFER (.1); FOLLOW UP WITH M. MCVICKAR RE: CONSTELLATION NEW ENERGY SETTLEMENT LETTER (.2); CORRESPOND WITH COUNSEL TO CONSTELLATION NEW ENERGY RE: SAME (.1); EMAIL/CALLS TO S. COPE RE: STATUS OF MAINE POWER REVIEW OF SETTLEMENT (.1).					
07/28/09	Gray, Melanie	0.90	765.00	037	19216189

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
CONFER WITH A. SAAVEDRA RE: OUTSTANDING CONSTELLATION NEW ENERGY ISSUES AND NEW TEXAS UTILITY CONTRACT CONTRACTS WITH MID AMERICA (.5); REVIEW EMAILS RE: RESOLUTION OF UTILITY SETTLEMENTS (.4).					
07/28/09	Saavedra, Andrea	1.20	558.00	037	19209440
DRAFT VENETIAN SETTLEMENT LETTER AND SEND SAME TO M. MCVICKAR (.2); SEND EMAIL SUBJECT TO FRE 408 TO P. WEINTRAUB ON SAME (.1); CORRESPONDENCE WITH N. HABERMAN RE: CHULA VISTA MALL (.1); CALL WITH M. GRAY RE: CONSTELLATION NEW ENERGY (.5); EMAIL TO M. MCVICKAR RE: RUSSELL JOHNSON SETTLEMENT (.1); CORRESPOND WITH R. JOHNSON RE: SAME (.2).					
07/29/09	Saavedra, Andrea	0.70	325.50	037	19213900
CORRESPOND WITH M. MCVICKAR RE: RUSSEL JOHNSON SETTLEMENT LETTER (.1); UPDATE SETTLEMENT CHART (.2); FOLLOW UP WITH JASON TEELE RE: CONSTELLATION NEW ENERGY LETTER (.1); CORRESPOND WITH M. MCVICKAR AND E. BUCKNER RE: MIDAMERICAN CONTRACT (.1); CORRESPOND WITH M. MCVICKAR RE: DTE SETTLEMENT (.1); REVIEW S. COPE EDITS TO CENTRAL MAIN SETTLEMENT AGREEMENT (.1).					
07/30/09	Mayer, Sylvia	0.30	232.50	037	19236332
CALL WITH A. SAAVEDRA RE: UTILITY ISSUE (.2); REVIEW, RESPOND TO AND DRAFT EMAILS RE: UTILITIES (.1).					
07/30/09	Saavedra, Andrea	1.50	697.50	037	19218078
CORRESPOND WITH R. JOHNSON RE: SETTLEMENT CALL (.1); CORRESPOND WITH M. MCVICKAR RE: PROPERTIES TO BE COVERED UNDER MIDAMERICAN CONTRACT (.1); CORRESPONDENCE/CALL WITH M. MCVICKAR RE: R. JOHNSON SETTLEMENT PROPOSALS (.5); CALL WITH R. JOHNSON AND M. MCVICKAR RE: SETTLEMENT (.4); MEMO TO S. MAYER RE: CONSTELLATION NEW ENERGY AND MIDAMERICAN (.2); CALL WITH S. MAYER RE: SAME (.2).					
07/31/09	Mayer, Sylvia	0.80	620.00	037	19235339
REVIEW AND COMMENT ON MIDAMERICA AGREEMENT (.6); REVIEW, RESPOND TO AND DRAFT EMAILS FROM A. SAAVEDRA RE: SAME (.2).					
07/31/09	Coelho, Sara	0.80	372.00	037	19227738
REVIEW AND MARKUP ELECTRICITY CONTRACT (.6); DRAFT MEMO TO A. SAAVEDRA RE: SAME (.2).					
07/31/09	Saavedra, Andrea	2.30	1,069.50	037	19226600
REVISE CENTRAL MAINE POWER SETTLEMENT AGREEMENT AND SEND SAME TO S. COPE (.4); FOLLOW UP EMAIL WITH J BECHT RE: AT&T SETOFF REQUEST (.1); REVIEW MIDAMERICAN PROPOSED CONTRACT AND PROVIDE COMMENTS ON SAME TO S. MAYER (.6); CORRESPOND WITH S. MAYER AND S. COELHO RE: SAME (.1); SEND REVISIONS WITH COVER MEMO TO CLIENT (.2); RESPOND TO S. COPE EMAIL RE: SETTLEMENT (.2); CORRESPOND WITH M. MCVICKAR AND N. HABERMAN RE: SWEETWATER (.4); CALL WITH CUSTOMER SERVICE REPRESENTATIVE AT SWEETWATER RE: CONFIRMATION OF DEBTOR ACCOUNTS AND EMAIL MEMO ON SAME (.3).					
<b>SUBTOTAL TASK CODE 037 - UTILITY ISSUES/ADEQUATE ASSURANCE:</b>					
		<b>16.30</b>	<b>\$ 8,822.50</b>		
07/01/09	Neely, Christopher	8.90	3,693.50	042	19141551
PREPARE MEMO RE: RECOVERY OF INSUFFICIENCY CLAIM UNDER 553(B) (3.0); REVIEW MATERIALS RE: SAME (5.9).					
07/02/09	Neely, Christopher	3.40	1,411.00	042	19409336
DRAFT MEMO RE: RECOVERY OF INSUFFICIENCY CLAIM UNDER 553(B).					
07/03/09	Neely, Christopher	5.40	2,241.00	042	19141555

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW MATERIALS RELATED TO GGP MATTER (2.0); CONTINUE DRAFTING MEMO RE: RECOVERY OF INSUFFICIENCY CLAIM UNDER 553(B) (3.4).					
07/04/09	Neely, Christopher	2.90	1,203.50	042	19141556
RESEARCH AND SUMMARIZE RIGHT OF SETOFF BETWEEN MERGED ENTITIES FOR E. GILBANE (2.0); PREPARE MEMO RE: RECOVERY OF INSUFFICIENCY CLAIM UNDER 553(B) (.9).					
07/05/09	Neely, Christopher	3.60	1,494.00	042	19141557
REVIEW MATERIALS RELATED TO GGP MATTER (1.6); CONTINUE DRAFTING MEMO RE: RIGHT TO RECOVER INSUFFICIENCY CLAIM UNDER 553(B) (2.0).					
07/06/09	Gilbane, Eleanor	2.80	1,764.00	042	19141599
REVIEW AND RESPOND TO EMAILS FROM C. NEELY RE: SETOFF RESEARCH AND ANALYSIS OF 553(B) CLAIM (.7); MEET WITH M. GRAY RE: STATUS OF RESEARCH WITH RESPECT TO US BANK SETOFF (.5); REVIEW DOCUMENTS AND SEND EMAIL TO B. JACOBS RE: ISDA DOCUMENTATION (.4); EMAIL TO B. JACOBS RE: ISDA AND TERMINATION (.2); EMAIL TO C. NEELY RE: RESEARCH MEMO ON SETOFFS (.2); RESEARCH ON SECURITY INTERESTS AND SETOFFS (.8).					
07/06/09	Neely, Christopher	4.20	1,743.00	042	19141558
REVISE MEMO RE: 553(B) CLAIM.					
07/07/09	Gilbane, Eleanor	0.90	567.00	042	19141577
REVIEW RESEARCH FROM C. NEELY RE: SECURITY INTERESTS AND 553(B) (.5); DRAFT EMAIL TO C. NEELY RE: ADDITIONAL AREAS OF RESEARCH RE: SECURITY INTERESTS (.3); CALL WITH C. NEELY RE: SECURITY INTEREST RESEARCH (.1).					
07/07/09	Neely, Christopher	10.00	4,150.00	042	19397419
CONTINUE DRAFTING MEMO RE: 553(B) CLAIM.					
07/08/09	Neely, Christopher	10.00	4,150.00	042	19397421
CONTINUE DRAFTING MEMO RE: 553(B) CLAIM.					
07/09/09	Gilbane, Eleanor	1.90	1,197.00	042	19152286
REVIEW DRAFT OF MEMO FROM C. NEELY AND PROVIDE COMMENTS.					
07/09/09	Neely, Christopher	4.50	1,867.50	042	19409347
CONTINUE DRAFTING MEMO RE: 553(B) CLAIM.					
07/10/09	Neely, Christopher	9.00	3,735.00	042	19397428
REVIEW AND REVISE MEMO RE: TO RECOVERY OF INSUFFICIENCY CLAIM UNDER 553(B) AND INCORPORATE COMMENTS AND SUGGESTIONS.					
07/11/09	Gilbane, Eleanor	0.80	504.00	042	19152291
REVIEW AND REVISE MEMO FROM C. NEELY RE: 553(B) CLAIM.					
07/12/09	Gilbane, Eleanor	1.70	1,071.00	042	19152292
REVIEW AND REVISE MEMO RE: 553(B) CLAIM AND PROVIDE COMMENTS TO C. NEELY.					
07/12/09	Neely, Christopher	2.60	1,079.00	042	19183621
REVIEW AND REVISE MEMO RE: RECOVERY OF INSUFFICIENCY CLAIM UNDER 553(B) AND INCORPORATE COMMENTS AND SUGGESTIONS.					
07/13/09	Gilbane, Eleanor	2.00	1,260.00	042	19165575

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVISE MEMO FROM C. NEELY AND PROVIDE COMMENTS RE: 553 (B) CLAIM (1.7); REVIEW RESEARCH FROM C. NEELY (.3).					
07/13/09	Neely, Christopher	10.00	4,150.00	042	19397530
PREPARE AND UPDATE MEMO RE: 553(B) CLAIM AND INCORPORATE COMMENTS AND SUGGESTIONS.					
07/14/09	Gilbane, Eleanor	1.20	756.00	042	19165581
CALL WITH C. NEELY RE: MEMO ON 553(B) CLAIM (.4); REVIEW AND REVISE MEMO ON SAME (.8).					
07/14/09	Neely, Christopher	9.00	3,735.00	042	19183741
REVIEW MATERIALS RELATED TO GGP MATTER (6.0); REVIEW AND UPDATE MEMO RE: RECOVERY OF INSUFFICIENCY CLAIM UNDER 553(B) AND INCORPORATE COMMENTS AND SUGGESTIONS (3.0).					
07/15/09	Neely, Christopher	9.70	4,025.50	042	19183710
REVIEW MATERIALS RELATED TO GGP MATTER (1.0); REVIEW AND REVISE MEMO ON 553(B) CLAIM AND INCORPORATE COMMENTS AND SUGGESTIONS (8.7).					
07/16/09	Gilbane, Eleanor	1.70	1,071.00	042	19173818
REVIEW CASES RE: SECURITY INTERESTS (.8); REVIEW AND REVISE MEMO FROM C. NEELY RE: 553(B) CLAIM (.3); CALL WITH C. NEELY TO PROVIDE COMMENTS RE: SAME (.4); REVIEW DRAFT MEMO (.1); REVIEW MEMO FROM C. NEELY (.1).					
07/16/09	Neely, Christopher	7.20	2,988.00	042	19183711
REVIEW MATERIALS RELATED TO GGP MATTER (.3); CALL WITH E. GILBANE RE: 553(B) MEMO (.4); PREPARE AND UPDATE MEMO RE: SAME (6.5).					
07/20/09	Gray, Melanie	0.40	340.00	042	19216263
CONFER WITH E. GILBANE RE: MEMORANDUM ANALYZING ISSUES RELATED TO US BANK SETOFF.					
07/20/09	Gilbane, Eleanor	3.40	2,142.00	042	19187072
CONFER WITH M. GRAY RE: SETOFF MEMO (.4); REVIEW DOCUMENTATION RE: U.S. BANK SETOFF (.7); REVISE SETOFF MEMO (.5); FURTHER REVISE MEMO PER COMMENTS FROM M. GRAY (1.8).					
07/21/09	Gilbane, Eleanor	1.90	1,197.00	042	19187862
REVISE AND FINALIZE MEMO ON SETOFFS AND SEND TO M. GRAY FOR REVIEW.					
07/22/09	Gray, Melanie	0.20	170.00	042	19216499
CONFER WITH E. GILBANE RE: GGP SETOFF MEMO.					
07/22/09	Gilbane, Eleanor	0.20	126.00	042	19200758
CONFER WITH M. GRAY RE: GGP SETOFF MEMO.					
07/23/09	Gray, Melanie	0.70	595.00	042	19216497
CONFER WITH E. GILBANE RE: US BANK SETOFF (.2); REVIEW REVISED MEMORANDUM RE: SAME (.5).					
07/23/09	Gilbane, Eleanor	2.00	1,260.00	042	19398494
REVISE SETOFF MEMO PER EDITS FROM M. GRAY (1.8); CONFER WITH M. GRAY RE: US BANK SETOFF (.2).					
07/29/09	Saavedra, Andrea	0.20	93.00	042	19213712
CORRESPOND WITH S. YOUNGMAN, M. GRAY AND B. CAHN RE: AMERICAN EXPRESS REQUEST TO SETOFF PREPETITION COLLATERAL (.1); EMAIL TO AMERICAN EXPRESS COUNSEL RE: SAME (.1).					

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
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07/31/09	Saavedra, Andrea	0.30	139.50	042	19227272
CALL WITH COUNSEL TO AMERICAN EXPRESS RE: SETOFF ISSUES (.1); EMAILS WITH M. MCVICKAR RE: SAME (.2).					
<b>SUBTOTAL TASK CODE 042 - SETOFF &amp; SAFE HARBOR CONTRACT ISSUES (FORWARDS, SWAPS, ETC.):</b>		<b>122.70</b>	<b>\$ 55,918.50</b>		
07/01/09	Mann, Tracy	0.60	213.00	043	19181688
FOLLOW-UP WITH COORDINATE COUNSEL RE: CHANGES TO MECHANICS' LIEN ORDER (.3); CALL WITH E. SMITH (VENABLE) TO DISCUSS REVISIONS (.3).					
07/02/09	Lopez, Christopher	0.20	116.00	043	19170073
REVIEW AND PROVIDE COMMENTS TO THE PROPOSED MECHANICS' LIEN ORDER.					
07/02/09	Mann, Tracy	1.00	355.00	043	19181744
EMAIL UPDATE AND PROPOSED REVISE LANGUAGE FOR MECHANICS' LIEN ORDER (.6); CALL WITH COORDINATE COUNSEL TO FOLLOW-UP (.4).					
07/06/09	Lopez, Christopher	1.20	696.00	043	19398546
CONFER WITH J. BURROWS AT GGP RE: MECHANICS LIEN ISSUES (.2); CONFER WITH VARIOUS MECHANICS LIENS HOLDERS RE: MECHANICS LIEN ORDER (1.0).					
07/07/09	Lopez, Christopher	3.40	1,972.00	043	19170159
RESEARCH CASE LAW IN CONNECTION WITH GGP MECHANICS' LIEN ISSUES (2.4); DRAFT BRIEF MEMORANDUM RE: THE SAME (1.0).					
07/08/09	Lopez, Christopher	1.10	638.00	043	19170160
CONFERENCE WITH CREDITORS RE: GGP MECHANICS' LIEN ISSUES (.7); REVIEW THE GGP MECHANICS' LIEN LOG (.2); CONFER WITH J. BURROWS RE: GGP MECHANICS' LIEN ISSUES (.2).					
07/09/09	Lopez, Christopher	0.50	290.00	043	19170151
CONFER WITH HOLDERS OF MECHANICS' LIENS RE: THE MECHANICS LIENS ORDER.					
07/10/09	Lopez, Christopher	0.50	290.00	043	19170059
CONFER WITH HOLDERS OF MECHANICS' LIENS RE: THE ORDER APPROVING SETTLEMENT OF MECHANICS' LIENS.					
07/14/09	Lopez, Christopher	0.70	406.00	043	19170140
CONFER WITH HOLDERS OF MECHANICS LIENS RE: THE MECHANICS' LIEN ORDER AND THE SETTLEMENT OF MECHANICS' LIENS.					
07/20/09	Lopez, Christopher	1.50	870.00	043	19196867
REVIEW MESSAGE FROM COUNSEL TO ELK GROVE (.2); CONFERENCES WITH HOLDERS OF MECHANICS' LIENS RE: THE MECHANICS' LIEN ORDER (.8); REVIEW THE UPDATED MECHANICS' LIEN LOG (.2); CONFERENCE WITH J. BURROWS RE: MECHANICS' LIEN ISSUES (.3).					
07/22/09	Lopez, Christopher	0.50	290.00	043	19196854
CONFER WITH HOLDERS OF MECHANICS' LIENS RE: THE MECHANICS' LIEN ORDER.					
07/27/09	Mayer, Sylvia	1.40	1,085.00	043	19207609

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
PREPARE FOR CALL RE: MECHANICS LIENS (.2); CONFERENCE CALL WITH M. CHIMITRIS, K. NEWMAN, B. MILLER, A. SANDERSON AND J. MESTERHARM RE: MECHANIC'S LIENS (1.2).					
07/28/09	Eng, Diana	0.40	232.00	043	19212489
REVIEW CORRESPONDENCE FROM LIEN HOLDER (.3); RESPOND TO EMAIL FROM M. GRAY RE: SAME (.1).					
07/28/09	Lopez, Christopher	0.80	464.00	043	19231342
CONFERENCE WITH J. BURROWS RE: MECHANICS' LIENS SETTLEMENT ISSUES (.4); REVIEW DOCUMENTS RELATING TO SAME (.4).					
07/29/09	Strochak, Adam	1.50	1,185.00	043	19258448
REVIEW CORRESPONDENCE FROM COUNSEL FOR GEORGE REED, INC. RE: ELK GROVE CLAIMS (.4); DRAFT RESPONSE TO GEORGE REED LETTER (1.1).					
07/29/09	Eng, Diana	2.50	1,450.00	043	19217568
REVIEW MEMORANDA AND ARTICLE RE: INTEREST RATES (2.4); CONFERENCE WITH C. LOPEZ RE: ENGINEERING SURVEYORS AND MECHANICS' LIEN (.1).					
07/29/09	Lopez, Christopher	0.60	348.00	043	19231317
CONFERENCE WITH D. ENG RE: ENGINEERING SURVEYORS MECHANICS' LIEN (.1); REVIEW DOCUMENTS RELATING TO VICTORIA WARD MECHANICS' LIENS (.5).					
07/30/09	Strochak, Adam	1.20	948.00	043	19230679
CONFERENCE CALL WITH M. VAHTRA, J. WINE RE: ELK GROVE STATUS AND MECHANICS LIEN CLAIMS (.6); PHONE CALL WITH J. WINE RE: SAME (.2); DRAFT AND REVISE LETTER TO JUDGE GROPPER RE: GEORGE REED RULE 2004 REQUEST FOR INFORMATION (.4).					
07/30/09	Mayer, Sylvia	0.80	620.00	043	19236330
CONFERENCE CALL WITH C. LOHTKA, J. MESTERHARM, M. CHIMITRIS AND K. NEWMAN RE: MECHANICS LIEN CLAIM SETTLEMENTS.					
07/30/09	Wine, Jennifer	0.80	372.00	043	19265508
CALL WITH A. STROCHAK RE: ELK GROVE MECHANICS LIENS (.2); CALL WITH A. STROCHAK AND M. VAHTA RE: SAME (.6).					
07/31/09	Lopez, Christopher	0.40	232.00	043	19231321
CONFERENCE WITH J. BURROWS RE: GGP MECHANICS' LIEN CLAIMS AND THE MECHANICS' LIEN ORDER.					
07/31/09	Wine, Jennifer	2.30	1,069.50	043	19261343
FINALIZE, CIRCULATE AND FILE LETTER RE: GEORGE REED/ELK GROVE (1.9); CALL WITH CHAMBERS RE: SAME (.1); EMAIL CORRESPONDENCE WITH A. STROCHAK AND A. SAAVEDRA RE: SAME (.3).					
<b>SUBTOTAL TASK CODE 043 - MECHANICS' LIENS:</b>			<b>23.90</b>	<b>\$ 14,141.50</b>	
  <b>GRAND TOTAL:</b>					
			<b>3,779.00</b>	<b>\$ 1,940,357.00</b>	